

NAMAMI ENTERPRISE

171/1 KABUTAR KHANA ,CHOKHA BAJAR KALUPUR,AHEMEDABAD-380001

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HIRALAL & CO
IN FRONT OF THE WATER TANK,
KALUPUR LAT BAZAR,

AHMEDABAD
9998088771 , 9825216861

BillNo : 10
Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2023	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2991.00	100	5.00	500.00
				Total Bag	100	Total :	500.00
						Other Adj.	0.00
						Net Amt :	500.00

Bank Detail :
HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Bill Amt in Words : RUPEES FIVE HUNDRED ONLY

1. Please make payment as early as possible.
2. All Subject to Ahmedabad Jurisdiction Only.
3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory