NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PREM KIRANA STOR BillNo: 219

MEIN BAZAR GANDHI CHOK

Bill Date 04/03/2024

SATHAMBA

8905466273,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/01/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2750.00	120	5.00	600.00
7/01/2024	GANESH TRADERS	KODINAR	JUWAR	4800.00	120	5.00	600.00
Bank Detail :				tal Bag	240	Total :	1,200.

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory