## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To ,

**OVI TRADERS** 

**BillNo: 193** 

Bill Date 04/03/2024

**NIMBAHERA** 

7742700460,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/10/2023	DADURAM PASU AAHAR	MALPUR	MAIZE	2150.00	90	5.00	450.00
Bank Detail: Total Bag 90					90	Total :	450
	USMANPURA,AHEMDABAD			•		Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

450.00

## Bill Amt in Words: RUPEES FOUR HUNDRED FIFTY 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**