

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
YAMUNA TRADERS

BillNo : 142
Bill Date 04/03/2024

MADHUPUR GHED
9924887442 , 9408372442

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	AMARDEEP CATLLEFEED	SANAND	JUWAR	5925.00	120	10.00	1,200.00
21/03/2023	AMARDEEP CATLLEFEED	SANAND	JUWAR	6175.00	120	10.00	1,200.00
30/01/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4650.00	75	10.00	750.00
30/01/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4850.00	75	10.00	750.00
				Total Bag	390	Total :	3,900.00
						Other Adj.	0.00
						Net Amt :	3,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND NINE 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