

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KALINDRI KRUPA TRADING CO
20 RETAIL ANAJ MARKET YARD,OPP URBAN BANK

BillNo : 45
Bill Date 04/03/2024

DAHOD
9998111775 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/02/2023	DADURAM PASU AAHAR	MALPUR	MAIZE	2375.00	150	5.00	750.00
16/03/2023	SHAKTI CATTLE FEED	VIRPUR	MAIZE	2360.00	200	5.00	1,000.00
					Total Bag	350	Total : 1,750.00
							Other Adj. 0.00
							Net Amt : 1,750.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND SEVEN 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