## NAMAMI ENTERPRISE

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

982407974, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**POPATLAL AND COMAPNY** 

**KALUPUR** 

BillNo: 20

Bill Date 03/03/2023

**AHMEDABAD** 

099

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/09/2022	GANESH TRADERS (DHOLKA)	DHOLKA	BARLEY	3450.00	40	5.00	200.00
Bank Deta	nil :		Ta	tal Bag	40	Total :	200.
	IK USMANPURA,AHEMDABAD					Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

200.00

Bill Amt in Words: RUPEES TWO HUNDRED ONLY

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

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE