NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

AMAR TREDING CO BillNo: 26

MARKET YARD BALASINOR Bill Date 04/03/2024

BALASINOR

9998083084,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2140.00	200	5.00	1,000.00
Bank De	tail :	1	To	tal Bag	200	Total :	1,000.0
HDFC BANK USMANPURA,AHEMDABAD						Other Adi.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,000.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND ONLY

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

Authorised Signatory

attroriood orginator