## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

M/s Anshika Traders

BillNo: 273

Bill Date 04/03/2024

**ETAH** 

9458640597,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/09/2023	DARIYAI PASHU AHAR	DEMAI	MAIZE	2230.00	350	5.00	1,750.00
Bank Detail: Total Bag 350					350	Total :	1,750.
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.

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

Net Amt: 1,750.00

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**