

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**BALAJI AGRO**  
B/H PATEL WAY BRIDGE

BillNo : 95  
Bill Date 04/03/2024

JETALPUR  
9879328942 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/12/2023	SHAH BROTHERS	JANTRAL	PADDY	485.00	150	3.00	450.00
				Total Bag	150	Total :	450.00
						Other Adj.	0.00
						Net Amt :	450.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES FOUR HUNDRED FIFTY 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