

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PRAGATI TRADERS
MARKETYARD

BillNo : 137
Bill Date 04/03/2024

LUNAWADA
9601884100 , 9979339607

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/08/2023	AMARDEEP CATLLEFEED	SANAND	MAIZE	2250.00	120	5.00	600.00
31/10/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	GAJJAR MAIZE	2130.00	120	5.00	600.00
					Total Bag	240	Total : 1,200.00
							Other Adj. 0.00
							Net Amt : 1,200.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND TWO HUNDRED 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