## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

UMIYA CATTLEFEED BillNo: 331

TALODA ROAD , VILLAGE-KHEROL Bill Date 04/03/2024

**TALOD** 

9998389756

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2023	PRIYANKA TREDING	RAJGADH	WHEAT	3050.00	200	5.00	1,000.00
1/04/2023	PRIYANKA TREDING	RAJGADH	WHEAT	3050.00	250	5.00	1,250.00
						3.00	,

Bank Detail: Total Bag 450 | Total: 2,250.00

HDFC BANK USMANPURA, AHEMDABAD

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

Net Amt : 2,250.00

Bill Amt in Words: RUPEES TWO THOUSAND TWO 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**