## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

Priyanka Treding BillNo: 317

ANAJ MANDI RAJGADH

Bill Date 04/03/2024

RAJGADH

9425042555

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2023	UMIYA CATTLE FEED(KHEROL)	TALOD	WHEAT	3050.00	200	5.00	1,000.00
11/04/2023	UMIYA CATTLE FEED(KHEROL)	TALOD	WHEAT	3050.00	250	5.00	1,250.00
Bank Deta	sii -			tal Bag	450	Total :	2.250.

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

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

al Bag 450

Other Adj.

Net Amt :

t: 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.

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE

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