

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Gulab Agro

NR NEW RTO OFFICE ,
VIJAPUR HIGHWAY ROAD,SAVGADH,HIMATNAGAR
383001

HIMMATNAGAR

9879187637 , 9426566099

BillNo : 82

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1800.00	150	5.00	750.00
03/07/2023	NEW GUPTA FLOOR FACTORY	AHMEDABAD	MAIZE	2700.00	40	5.00	200.00
				Total Bag	190	Total :	950.00
						Other Adj.	0.00
						Net Amt :	950.00

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

Bill Amt in Words : RUPEES NINE 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