

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MANOJ KUMAR BAJRANG LAL
MARKETYRD

BillNo : 113
Bill Date 04/03/2025

FATEHPURA
9427035947 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/04/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2290.00	170	5.00	850.00
				Total Bag	170	Total :	850.00
						Other Adj.	0.00
						Net Amt :	850.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES EIGHT 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