NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RAM PRASHAD BANSILALA SONI

MARCKET YARD

BillNo: 119

Bill Date 05/03/2025

GEORAI

7218645396 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|-----------------------------|--------------------|-------------|-------|-----------|-----|------------|----------|
|)/12/2024 | SAYONA AGRO | MOTA CILODA | JUWAR | 2600.00 | 250 | 10.00 | 2,500.00 |
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| Bank Detail: Total Bag 250 | | | | | | Total : | 2,500 |
| DFC BANK U /C No -168276 | SMANPURA,AHEMDABAD | | | | | Other Adj. | 0 |

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. Net Amt : 2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED 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