## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

VARDAYNI AGRO

BillNo: 49

Bill Date 04/03/2025

**BECHARAJI** 

9898801428,

5/06/2024 LAHAR CHAND DHANJI BHAI SHERPUR JUWAR 3350.00	250	10.00	2,500.00
Bank Detail : Total Bag		) Total :	2,500

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,500.00

FOR NAMAMI ENTERPRISE

## 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