

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DARYAI ENTERPRISE
MARKERTYARD

BillNo : 216
Bill Date 05/03/2025

MANDAL
9723336842 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	3100.00	40	5.00	200.00
				Total Bag	40	Total :	200.00
						Other Adj.	0.00
						Net Amt :	200.00

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

Bill Amt in Words : RUPEES TWO HUNDRED 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