

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TAR CHAND MOTILAL

BillNo : 307
Bill Date 05/03/2025

SHERPUR
9422286824 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	3050.00	120	5.00	600.00
03/10/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2925.00	80	5.00	400.00
					Total Bag	200	Total : 1,000.00
							Other Adj. 0.00
							Net Amt : 1,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND 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