## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**RAJENDRA KUMAR SAKAR CAND** 

BillNo: 337

Bill Date 05/03/2025

VIJAPUR

9426176744 ,

| Date                          | Party Name          | City   | Item  | Item Rate | Bag | Br.Rate    | Amount |
|-------------------------------|---------------------|--------|-------|-----------|-----|------------|--------|
| 4/09/2024                     | AMARDEEP CATLLEFEED | SANAND | JUWAR | 4411.00   | 70  | 5.00       | 350.00 |
|                               |                     |        |       |           |     |            |        |
|                               |                     |        |       |           |     |            |        |
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|                               |                     |        |       |           |     |            |        |
|                               |                     |        |       |           |     |            |        |
| Bank Detail : Total Bag 70    |                     |        |       |           | 70  | Total :    | 350.   |
| HDFC BANK USMANPURA,AHEMDABAD |                     |        |       |           |     | Other Adj. | 0.0    |

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 350.00

## Bill Amt in Words: RUPEES THREE 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** 

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