

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
V R AGRO
MEHMEDABAD NADIYAD ROAD AT-VARSOLA.

BillNo : 173
Bill Date 05/03/2025

KHEDA
9509306494 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/09/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2920.00	300	3.00	900.00
				Total Bag	300	Total :	900.00
						Other Adj.	0.00
						Net Amt :	900.00

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

Bill Amt in Words : RUPEES NINE 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