

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHAVIR PULSE MILL
KASORI ROAD

BillNo : 46
Bill Date 04/03/2024

DAHOD
9426047642 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/01/2024	MAHAKALI TRADING COM	MANDAL	TOOR	10025.00	500	10.00	5,000.00
01/02/2024	MAHAKALI TRADING COM	MANDAL	TOOR	10400.00	250	10.00	2,500.00
13/02/2024	BHAICHAND HIRACHAND DOSI	IDAR	TOOR	9711.00	120	10.00	1,200.00
				Total Bag	870	Total :	8,700.00
						Other Adj.	0.00
						Net Amt :	8,700.00

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

Bill Amt in Words : RUPEES EIGHT THOUSAND SEVEN 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