

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAICHAND HIRACHAND DOSI

BillNo : 285
Bill Date 04/03/2024

IDAR
9426413481 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2023	AKASH TRADING CO	JALNA	JUWAR	3400.00	300	5.00	1,500.00
13/02/2024	MAHAVIR PULSE MILL	DAHOD	TOOR	9711.00	120	5.00	600.00
				Total Bag	420	Total :	2,100.00
						Other Adj.	0.00
						Net Amt :	2,100.00

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE 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