

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**RAMESHCHANDRA MATHURDASH**  
C/O JAYANTILAL SOMDASH

BillNo : 105  
Bill Date 04/03/2024

KALOL  
9824592400 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2300.00	120	5.00	600.00
07/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2305.00	120	5.00	600.00
26/07/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2465.00	120	5.00	600.00
				Total Bag	360	Total :	1,800.00
						Other Adj.	0.00
						Net Amt :	1,800.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES ONE THOUSAND EIGHT 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