NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

PRINCE FLOOR MILL BillNo: 320

C/O KAYAMBHAI ABDULBHAI Bill Date 04/03/2024

SARKEJ

9067976168,

700171010	,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/04/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2425.00	100	5.00	500.00
7/07/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2820.00	80	5.00	400.00
9/08/2023	NOBLE TRADING CO.	LUNAWADA	MAIZE	2585.00	120	5.00	600.00
6/12/2023	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2520.00	100	5.00	500.00
07/02/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2555.00	120	5.00	600.00

Bank Detail: Total Bag 520 Total: 2,600.00

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

IFSC-HDFC0001682

Bill Amt in Words: RUPEES TWO THOUSAND SIX HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

1

0.00

2,600.00