NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHUBH LAXMI RICE MILL

NEAR KHATRAJ CHOKDI, VILLAGE-KANIJ

BillNo: 108

Bill Date 04/03/2024

KANIJ

9925586019,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/03/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2371.00	250	5.00	1,250.00
Bank Detai	il :		lTo	tal Bag	250	Total :	1,250.0
	K USMANPURA.AHEMDABAD			J	= =	O.U A .U.	

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,250.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory