

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE KRISHNA INDUSTRIES
MARKETYARD,VAYA MODASA

BillNo : 332
Bill Date 04/03/2024

TITOI
9925040170 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/04/2023	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2121.00	150	5.00	750.00
13/05/2023	GOPAL TRADERS	DHULE	JUWAR	2815.00	250	5.00	1,250.00
14/08/2023	KANTILAL KUBERLAL	RELLAVADA	JUWAR	3285.00	80	5.00	400.00
17/01/2024	RAJENDRA AND COM	KODINAR	JUWAR	4700.00	120	5.00	600.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory