

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Jayswal Treding Co

BillNo : 148
Bill Date 04/03/2024

MALPUR
9428314660 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2271.00	200	5.00	1,000.00
10/04/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2331.00	150	5.00	750.00
31/05/2023	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2450.00	160	5.00	800.00
				Total Bag	510	Total :	2,550.00
						Other Adj.	0.00
						Net Amt :	2,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE HUNDRED FIFTY 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