

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

UNNATI ENTERPRISE

PLOT NO B-47, SAUNDARYA INDUSTRIAL PARK,BAKROL
BAJRANG

AHMEDABAD

6356789123 ,

BillNo : 21

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/01/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2875.00	20	4.00	80.00
25/01/2024	U.S CORPORATION	MODASA	WHEAT	2825.00	160	4.00	640.00
19/02/2024	U.S CORPORATION	MODASA	WHEAT	2675.00	150	3.00	450.00
				Total Bag	330	Total :	1,170.00
						Other Adj.	0.00
						Net Amt :	1,170.00

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

Bill Amt in Words : RUPEES ONE THOUSAND ONE HUNDRED SEVENTY 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