NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

M S Kanubhai Jethabhai BillNo: 149

MARKET YARD MALPUR

Bill Date 04/03/2024

MALPUR

9825345006.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2450.00	150	5.00	750.00
28/10/2023	JAXANI TRADING CO	AHMEDABAD	MAIZE	2270.00	150	5.00	750.00
Rank Det				tal Bag	200	Total ·	1 500

Bank Detail: Total Bag 300 Total: 1,500.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory