NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SILVASSA FLOUR MILL

GALA NO. F - 7, SURVEY NO. 906/1/2, KRISHNA

IND.ESTATE, AMLI SILVASSA

SELVAS

9377999122 , 9377999500

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2023	SOHEL TRADERS	ICHHAWAR	WHEAT	2405.00	500	5.00	2,500.00
22/08/2023	PANKAJ KUMAR GANPATLAL PATEL	JALOD	WHEAT	2745.00	250	5.00	1,250.00
Bank Deta	ail·		<u> </u>	tol Pos	750	Total :	3,750.00
Bank Detail: Total Bag 750 HDFC BANK USMANPURA, AHEMDABAD							
						Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 3,750.00

BillNo: 223

Bill Date 04/03/2024

Bill Amt in Words: RUPEES THREE THOUSAND SEVEN 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