NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

GANESH PULSE MILL BillNo: 225

KHALI CHOKDI Bill Date 04/03/2024

SIDHPUR

9825040940,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|---------------|------------|--------|------|-----------|-----|---------|--------|
| 3/01/2024 | J J MANVA | MODASA | TOOR | 8551.00 | 120 | 5.00 | 600.00 |
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| Bank Detail : | | | To | tal Bag | 120 | Total : | 600. |

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 600.00

Bill Amt in Words: RUPEES SIX HUNDRED 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

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