NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GOKADDAS MOHANLAL

MARKET YARD,

Bill Date 04/03/2024

BillNo: 255

BAYAD

9426751213,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/08/2023	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2275.00	120	5.00	600.00
25/11/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2460.00	240	5.00	1,200.00
Bank Detail				tal Bag	360	Total :	1,800.

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

IFSC-HDFC0001682

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

0.00

1,800.00