## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

SHIHORI TRADERS BillNo: 158

MARCKET YARD

Bill Date 04/03/2024

**MANDAL** 

8347522037,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/03/2023	SAHIL PULSE MILL	KAPADWANJ	TOOR	8051.00	300	10.00	3,000.00
20/03/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	8051.00	170	10.00	1,700.00
Bank Detail :			To	tal Bag	470	Total :	4,700.

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 4,700.00

## Bill Amt in Words: RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY

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

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE