

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SHREE KRISHNA TRADING COMPANY  
MARKETYARD

BillNo : 237  
Bill Date 04/03/2024

VIRAMGAAM  
9974441040 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/03/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	7850.00	250	10.00	2,500.00
10/05/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	8500.00	250	10.00	2,500.00
15/05/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	8725.00	130	10.00	1,300.00
17/05/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	8850.00	150	10.00	1,500.00
17/05/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	8850.00	150	0.00	0.00
				Total Bag	930	Total :	7,800.00
						Other Adj.	0.00
						Net Amt :	7,800.00

### Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory