NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MANEK TRADING COMPANY

MARCKET YARD

BillNo: 212

Bill Date 04/03/2024

SANAND

7265850140,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/03/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2350.00	150	5.00	750.00
Bank Detail:			To	tal Bag	150	Total :	750
IDFC BANK JC No16827	USMANPURA,AHEMDABAD					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

750.00 Net Amt :

Bill Amt in Words: RUPEES 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