

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHIVAM FLOR INDUSTRIES PVT LTD.
VILLEG.DAHEGAM.RAKHIYALROD.NEYAR.PARMESWAR.V
E BRIGE.

DEHGAM
9724903636 ,

BillNo : 55
Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2300.00	120	5.00	600.00
30/06/2023	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2450.00	100	3.00	300.00
					Total Bag	220	Total : 900.00
							Other Adj. 0.00
							Net Amt : 900.00

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

Bill Amt in Words : RUPEES NINE 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