NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

ASHAPURA FLOOR MILL

SURVERY NO-618/2 MOJE SAVALI VILLAGE PO CHARAN
-NIKOL NR VISHWANATHPURA LAT BALASINOR

BALASINOR
8094092195 ,

BillNo : 27
Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/09/2023	S R PATEL	SATHAMBA	WHEAT	2640.00	250	5.00	1,250.00

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

Total Bag **250**

Total :	**1,250.00**
Other Adj.	0.00
Net Amt :	1,250.00

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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