NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

KANAIYALAL MANILAL MEHTA

C/O.KNAIYLAL MANILAL

BillNo: 163

Bill Date 04/03/2024

MEGHRAJ

9913991367,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2300.00	140	5.00	700.00
09/01/2024	JAY AMBE TRADING COM - UBARANA	UBHARAN	MAIZE	2395.00	50	5.00	250.00
Bank Det			To			Total :	950.

Bank Detail :Total Bag190Total :HDFC BANK USMANPURA, AHEMDABADOther Adia

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 950.00

Bill Amt in Words: RUPEES NINE 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