## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To ,

J J Manva

**BillNo**: 170

Bill Date 04/03/2024

**MODASA** 

8200920071,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/01/2024	GANESH PULSE MILL	SIDHPUR	TOOR	8551.00	120	10.00	1,200.00
09/01/2024	SURESH PULSE MILL	SIDHPUR	TOOR	8900.00	150	10.00	1,500.00
Bank Detail: Total Bag 270 HDFC BANK USMANPURA,AHEMDABAD					270	Total :	2,700.0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

Other Adj.

0.00 2,700.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN HUNDRED 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**