NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

GOPALDAS MANILAL Billno: 205

MAIN BAJAR Bill Date 04/03/2024

RAMGADHI

9913991367,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2321.00	130	5.00	650.00
11/05/2023	FAUNTAIN AGRO FOOD	SIDHPUR	TOOR	8100.00	120	10.00	1,200.00
03/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2455.00	140	5.00	700.00
28/12/2023	JAY AMBE TRADING COM - UBARANA	UBHARAN	MAIZE	2305.00	50	5.00	250.00
01/01/2024	JAY AMBE TRADING COM - UBARANA	UBHARAN	MAIZE	2350.00	50	5.00	250.00
Danis Dai						Tatal .	0.050.00

Bank Detail: Total Bag 490 Total: 3,050.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$

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

Net Amt : 3,050.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES THREE THOUSAND FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory
