## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

Jay Ambe Treding Co

KATHLAL ROAD VILLEGE ABAHOTAL

BillNo: 2

Bill Date 04/03/2024

**ABAHOTEL** 

9724466691,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2340.00	100	5.00	500.00
22/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2345.00	120	5.00	600.00
01/04/2023	SATNAM ENTERPRISE	AHMEDABAD	WHEAT	3450.00	35	5.00	175.00

Bank Detail: Total Bag 255 Total: 1,275.00

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,275.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE 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**