

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHESHMALL AGRO PROCESSING UNIT

BillNo : 84
Bill Date 04/03/2024

HIMMATNAGAR
9426363446 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2385.00	240	5.00	1,200.00
09/03/2023			WHEAT	0.00		5.00	0.00
21/03/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2451.00	180	5.00	900.00
27/04/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2400.00	150	5.00	750.00
27/10/2023	ASHISH INDUSTRIES	VIRAMGAAM	WHEAT	2950.00	200	5.00	1,000.00
				Total Bag	770	Total :	3,850.00
						Other Adj.	0.00
						Net Amt :	3,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory