NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

BHAGUDEV FLOOR MILL

427, MAHA GUJARAT IND. ESTATE, SARKHEJ-BAVLA

N.H 8A, MORAIYA,

AHMEDABAD

9925146703,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/05/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2355.00	140	3.00	420.00
18/05/2023	JANTA TRADERS	MALPUR	WHEAT	2370.00	150	3.00	450.00
Bank Detail: Total Bag 290					290	Total :	870.00
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.00

A/C No.-16827630001063

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 870.00

BillNo: 8

Bill Date 04/03/2024

Bill Amt in Words: RUPEES EIGHT HUNDRED SEVENTY 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