

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOPALDASH MANILAL MEHTA
VILLAGE RAMGADHI,

BillNo : 206
Bill Date 04/03/2024

RAMGADHI
9913991367 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/03/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2325.00	120	5.00	600.00
13/03/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2300.00	150	5.00	750.00
20/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2300.00	140	5.00	700.00
21/11/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2811.00	140	5.00	700.00
25/12/2023	JANTA TRADERS	MALPUR	MAIZE	2300.00	50	5.00	250.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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