# NAMAMI ENTERPRISE

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

**9824079742, 9879032410**

***Email : nbiharimodi@gmail.com*** ***PAN No.*** **AMHPM7079A**

## *INVOICE*

***To ,***

**SHYAM PULS MILL**

**BillNo : 191**

**Bill Date 04/03/2024**

NARODA

9824431578 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|---|---|---|---|---|---|---|---|
| 13/06/2023 | PRAKASH TRADING CO | KUJAD | WHEAT | 2360.00 | 120 | 3.00 | 360.00 |

***Bank Detail :***

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

**Total Bag** **120**

| | |
|---|---|
| **Total :** | **360.00** |
| **Other Adj.** | 0.00 |
| **Net Amt :** | 360.00 |

***Bill Amt in Words :*** RUPEES THREE HUNDRED SIXTY 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**