

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAMESHCHANDRA MATHUR DAS
MARKETYARD

BillNo : 104
Bill Date 04/03/2024

KALOL
9824592400 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/05/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2330.00	120	5.00	600.00
18/05/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2345.00	120	5.00	600.00
05/08/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2595.00	120	5.00	600.00
10/08/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2625.00	120	5.00	600.00
20/09/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2675.00	120	5.00	600.00
				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