

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Umiya Agro

BillNo : 330
Bill Date 04/03/2024

TALOD
9998389756 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2325.00	200	5.00	1,000.00
31/05/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2425.00	150	5.00	750.00
21/06/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2450.00	200	5.00	1,000.00
30/06/2023	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHEAT	2450.00	100	5.00	500.00
				Total Bag	650	Total :	3,250.00
						Other Adj.	0.00
						Net Amt :	3,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND TWO 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