NAMAMI ENTERPRISE

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

9824079742, 9879032410

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

INVOICE

To ,

MANMAL NATHMAL JAIN
MARKET YARD

PAROLA
8378814007 ,

BillNo : 267
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2670.00	500	10.00	5,000.00
09/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2680.00	300	10.00	3,000.00
12/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2740.00	250	10.00	2,500.00

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

Total Bag **1,050**

Total :	**10,500.00**
Other Adj.	0.00
Net Amt :	10,500.00

Bill Amt in Words : RUPEES TEN THOUSAND FIVE HUNDRED 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