

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 : 281
Bill Date 05/03/2025

RAMGADHI
9913991367 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2550.00	120	5.00	600.00
31/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7400.00	140	5.00	700.00
10/02/2025	KANTILAL KUBERLAL	RELLAVADA	TOOR	6700.00	40	10.00	400.00
				Total Bag	300	Total :	1,700.00
						Other Adj.	0.00
						Net Amt :	1,700.00

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

Bill Amt in Words : RUPEES ONE THOUSAND SEVEN HUNDRED 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