## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**GAUSHWAMI TRADERS** 

BillNo: 67

Bill Date 04/03/2025

**CHITTORGARH** 

6377422235 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2950.00	170	5.00	850.00
10/04/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2881.00	200	5.00	1,000.00
Bank Detai			To			Total :	1,850.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,850.00

## Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY 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**