

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Shree Ranchodray Pulse Mill

KAPODRA ROAD,BHADKODRA ANKLESHWAR

BillNo : 21

Bill Date 04/03/2025

ANKLESHWAR

9426109990 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7290.00	600	10.00	6,000.00
14/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7351.00	250	10.00	2,500.00
15/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7300.00	250	10.00	2,500.00
17/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7411.00	250	10.00	2,500.00
					Total Bag	1,350	Total : 13,500.00
							Other Adj. 0.00
							Net Amt : 13,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES THIRTEEN THOUSAND FIVE 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