

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TIRUPATI INDUSTRIES
NAZ-PIRANA ROAD, VILLAGE NAZ

BillNo : 153
Bill Date 05/03/2025

JETALPUR
9825920134 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2531.00	240	3.00	720.00
31/03/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2562.00	170	3.00	510.00
02/04/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2562.00	170	5.00	850.00
30/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2580.00	120	3.00	360.00
				Total Bag	700	Total :	2,440.00
						Other Adj.	0.00
						Net Amt :	2,440.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR HUNDRED FORTY 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