NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAYSWAL TRADING COMPANY

MALPUR

BillNo: 208

Bill Date 05/03/2025

Amount

MALPUR

 9409416675 ,
 Date
 Party Name
 City
 Item
 Item Rate
 Bag

 13/03/2024
 CENCHUARY INDUSTRIES
 NAAZ
 WHEAT
 2545.00
 150

			Day	br.nate	l I
13/03/2024 CENCHUARY INDUSTRIES NAAZ	WHEAT	2545.00	150	5.00	750.00
27/03/2024 SHYAM FLOOUR MILL NARODA	WHEAT	2570.00	150	5.00	750.00
Rank Detail :		tol Pog	200	Total ·	1 500 00

Bank Detail: Total Bag 300 Total: 1,500.00

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,500.00

Bill Amt in Words: RUPEES ONE 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