NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

PARASH FLOOR MILL

BillNo: 329

Bill Date 05/03/2025

VADODARA 9725692626,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	WHEAT BHUSI	715.00	80	5.00	400.00

Bank Detail: Total: 400.00 **Total Bag** 80 HDFC BANK USMANPURA, AHEMDABAD Other Adj. A/C No.-16827630001063

Net Amt :

400.00

0.00

Bill Amt in Words: RUPEES FOUR HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE