

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHISH INDUSTRIES
VIRAMGAAM,MARKETYARD

BillNo : 338
Bill Date 05/03/2025

VIRAMGAAM
9879919116 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	GANESH PULSE MILL	SIDHPUR	TOOR	12300.00	140	10.00	1,400.00
15/10/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2971.00	150	5.00	750.00
10/02/2025	PUNIT PULSE MILL	PADRA	TOOR	7700.00	120	10.00	1,200.00
				Total Bag	410	Total :	3,350.00
						Other Adj.	0.00
						Net Amt :	3,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND THREE HUNDRED FIFTY 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