## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

Mital Khadya Bhandar

BillNo: 58

Bill Date 04/03/2025

BIYAWAR

9529505474,

| Date      | Party Name                         | City   | Item  | Item Rate | Bag | Br.Rate | Amount |
|-----------|------------------------------------|--------|-------|-----------|-----|---------|--------|
| 1/02/2025 | SHRI BHAGWATI FLOOR MILLS PVT.LTD. | NARODA | JUWAR | 4650.00   | 60  | 10.00   | 600.00 |
| 3/02/2025 | BHAGWATI AGRO                      | NARODA | JUWAR | 4650.00   | 60  | 10.00   | 600.00 |
|           |                                    |        |       |           |     |         |        |
|           |                                    |        |       |           |     |         |        |
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|           |                                    |        |       |           |     |         |        |
|           |                                    |        |       |           |     |         |        |
| Bank Dei  |                                    |        |       | tal Rag   | 120 | Total · | 1 200  |

Bank Detail: Total Bag 120 Total: 1,200.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO 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**