

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SURESH PULSE MILL
B/H ADANI HOSPITAL

BillNo : 311
Bill Date 05/03/2025

SIDHPUR
9426598870 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/01/2025	KANAIYALAL MANILAL MEHTA	MEGHRAJ	TOOR	7725.00	120	10.00	1,200.00
25/01/2025	SUMER MAL VENU MAL	SHEHERA	TOOR	7575.00	120	10.00	1,200.00
31/01/2025	GOPALDASH MANILAL MEHTA	RAMGADHI	TOOR	7400.00	140	10.00	1,400.00
07/02/2025	GOPALDAS MANILAL	RAMGADHI	TOOR	7125.00	130	10.00	1,300.00
11/02/2025	TULSI TRADERS	GODHRA	TOOR	7400.00	120	10.00	1,200.00
13/02/2025	KANAIYALAL MANILAL MEHTA	MEGHRAJ	TOOR	7250.00	120	10.00	1,200.00
21/02/2025	SUMER MAL VENU MAL	SHEHERA	TOOR	7411.00	130	10.00	1,300.00
					Total Bag	880	Total : 8,800.00
							Other Adj. 0.00
							Net Amt : 8,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND EIGHT HUNDRED 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