

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL TRADING

BillNo : 183
Bill Date 05/03/2025

KOYDAM
7201905221 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2551.00	120	5.00	600.00
06/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2370.00	40	5.00	200.00
				Total Bag	160	Total :	800.00
						Other Adj.	0.00
						Net Amt :	800.00

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

Bill Amt in Words : RUPEES 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