NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Jayswal Treding Co

BillNo: 209

Bill Date 05/03/2025

MALPUR

9428314660,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
8/04/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2590.00	150	5.00	750.00
l Bank Detail :			To	tal Bag	150	Total :	750
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0
/C No1682	7630001063					Canon Adj.	

A/C No.-16827630001063

IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY 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

750.00