

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GANGOTRI PULSE MILL

SAHKARI JINNING NI SAME ,HARIYOL ROAD
.HIMMATNAGAR

HIMMATNAGAR

9426541416 ,

BillNo : 132

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/05/2023	SHREE KRISHNA TRADING COMPANY(TENT)	VIRAMGAAM	TOOR	8850.00	150	10.00	1,500.00
04/03/2024	MAA TRADERS	DABHOI	TOOR	10250.00	120	10.00	1,200.00
13/04/2024	MAA TRADERS	DABHOI	TOOR	11260.00	140	10.00	1,400.00
29/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	11211.00	120	10.00	1,200.00
16/05/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10500.00	120	10.00	1,200.00
					Total Bag	650	Total : 6,500.00
							Other Adj. 0.00
							Net Amt : 6,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND FIVE 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