NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GOPALDAS MANILAL BillNo: 280

MAIN BAJAR Bill Date 05/03/2025

RAMGADHI

9913991367.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2550.00	120	5.00	600.00
24/10/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2540.00	50	5.00	250.00
7/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7125.00	130	10.00	1,300.00

300 | Total : Bank Detail : **Total Bag** 2,150.00

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

IFSC-HDFC0001682

Other Adj.

Net Amt :

2,150.00

Bill Amt in Words: RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

FOR NAMAMI ENTERPRISE

0.00