

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SUMER MAL VENU MAL

BillNo : 305
Bill Date 05/03/2025

SHEHERA
9998130750 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7575.00	120	10.00	1,200.00
21/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7411.00	130	10.00	1,300.00
					Total Bag	250	Total : 2,500.00
							Other Adj. 0.00
							Net Amt : 2,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory