NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

J J Manva

BillNo: 234

Bill Date 05/03/2025

MODASA

8200920071,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
)2/03/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2490.00	120	5.00	600.00
27/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7490.00	120	10.00	1,200.00
Bank Detail :				tal Bag	240	Total :	1,800

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

IFSC-HDFC0001682

Other Adj. Net Amt : 1,800.00

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED 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

0.00