

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANESH PULSE MILL
KHALI CHOKDI

BillNo : 309
Bill Date 05/03/2025

SIDHPUR
9825040940 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	12300.00	140	10.00	1,400.00
31/12/2024	AKASH TRADING CO	JALNA	TOOR	7800.00	300	10.00	3,000.00
06/01/2025	AKASH TRADING CO	JALNA	TOOR	7750.00	300	10.00	3,000.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7650.00	300	10.00	3,000.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7600.00	300	10.00	3,000.00
21/01/2025	AKASH TRADING CO	JALNA	TOOR	7375.00	600	10.00	6,000.00
27/01/2025	J J MANVA	MODASA	TOOR	7490.00	120	10.00	1,200.00
01/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7200.00	200	10.00	2,000.00
03/02/2025	DRASHTI TREDING CO	DEDIAPADA	TOOR	7100.00	150	10.00	1,500.00
07/02/2025	HEMANTKUMAR VIKARMBHAI	DEDIAPADA	TOOR	7050.00	150	10.00	1,500.00
				Total Bag	2,560	Total :	25,600.00
						Other Adj.	0.00
						Net Amt :	25,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY FIVE THOUSAND SIX 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