NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MANISHKUMAR SANKARLAL KHANDELWAL

MARKET YARD Bill Date 04/03/2024

SUKHSAR

9879781331,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|-----------|-----------------|---------|-------|-----------|-----|---------|----------|
| 5/02/2024 | SHIV ENTERPRISE | KODINAR | JUWAR | 4600.00 | 120 | 10.00 | 1,200.00 |
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HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

BillNo: 324

Net Amt : 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED 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