

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
YAMUNA TRADERS COM

BillNo : 143  
Bill Date 04/03/2024

MADHUPUR GHED  
9924887442 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/05/2023	CHIRAG TRADING COM	MANDAL	JUWAR	6150.00	50	10.00	500.00
20/01/2024	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4800.00	100	10.00	1,000.00
				Total Bag	150	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ONE 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