

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARBATBHAI TINDABHAI

BillNo : 141
Bill Date 04/03/2024

MADHUPUR GHED
9898117052 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/05/2023	CHIRAG TRADING COM	MANDAL	JUWAR	5800.00	120	10.00	1,200.00
06/02/2024	LAXMI TRADING CO	VIJAPUR	JUWAR	4800.00	130	10.00	1,300.00
10/02/2024	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4795.00	120	10.00	1,200.00
				Total Bag	370	Total :	3,700.00
						Other Adj.	0.00
						Net Amt :	3,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory