

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Gautamkumar Chotalal

SARDARCHOAK MEIN BAZAR KHEDBRAMA

BillNo : 120

Bill Date 04/03/2024

KHEDBRHAMA

9427365025 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/05/2023	ASHOKA INDUSTREIS	JALNA	SOLAPUREE	3675.00	310	5.00	1,550.00
19/05/2023	AKASH TRADING CO	JALNA	JUWAR	3550.00	250	5.00	1,250.00
22/05/2023	GOPAL TRADERS	DHULE	JUWAR	2820.00	300	5.00	1,500.00
				Total Bag	860	Total :	4,300.00
						Other Adj.	0.00
						Net Amt :	4,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory