

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PRABHUDAS DARSHANDAS
MARKET YARD

BillNo : 280
Bill Date 04/03/2024

GOZARIA
9712119229 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2023	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	5300.00	130	5.00	650.00
14/06/2023	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	JUWAR	5150.00	150	5.00	750.00
21/06/2023	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	5485.00	120	5.00	600.00
15/07/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5190.00	120	5.00	600.00
				Total Bag	520	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SIX HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory