NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DWARKA PRASHAD AGRAWAL

FATEHNAGAR Bill Date 04/03/2024

FATEHNAGAR

9950658387,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2023	PATEL TRADING COMPANY	MANSA	JUWAR	4585.00	250	10.00	2,500.00
14/06/2023	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	5150.00	150	10.00	1,500.00
23/12/2023	SAYONA AGRO	MOTA CILODA	JUWAR	3011.00	250	10.00	2,500.00
Bank Detail :				tal Bag	650	Total :	6,500.0

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 6,500.00

BillNo: 274

Bill Amt in Words: RUPEES SIX THOUSAND FIVE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory