

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BAUCHAR TREDARS
MEIN BAZAR

BillNo : 261
Bill Date 04/03/2024

BECHARAJI
9898767108 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/06/2023	RAHUL TRADERS	BARSI	SOLAPUREE	4180.00	250	5.00	1,250.00
29/06/2023	RAHUL TRADERS	BARSI	SOLAPUREE	4400.00	250	5.00	1,250.00
06/07/2023	RAHUL TRADERS	BARSI	SOLAPUREE	4350.00	300	5.00	1,500.00
				Total Bag	800	Total :	4,000.00
						Other Adj.	0.00
						Net Amt :	4,000.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory