

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VISWASH INDRASRIS
SHILOJ NATHN ROAD NEAR PETROL PUMP

BillNo : 338
Bill Date 04/03/2024

UNA
9909186983 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/02/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4250.00	130	5.00	650.00
20/02/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4350.00	150	5.00	750.00
22/02/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4350.00	150	10.00	1,500.00
				Total Bag	430	Total :	2,900.00
						Other Adj.	0.00
						Net Amt :	2,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory