## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

VIPUL ENTERPRISE BillNo: 87

MARKET YRAD,

Bill Date 04/03/2024

HIMMATNAGAR

HIMMATNAGAR 9427070261,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2023	BHAKTI ENTERPRISE	BAVLA	BAJARI	2191.00	120	5.00	600.00
19/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4825.00	120	5.00	600.00
06/02/2024	SHIV ENTERPRISE	KODINAR	JUWAR	4575.00	120	5.00	600.00
13/02/2024	RAJENDRA AND COM	KODINAR	JUWAR	4350.00	150	5.00	750.00
20/02/2024	SAMAD TREDING CO	KODINAR	JUWAR	4100.00	150	5.00	750.00
23/02/2024	RAJENDRA AND COM	KODINAR	JUWAR	4391.00	180	5.00	900.00

Bank Detail: Total Bag 840 Total: 4,200.00

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

IFSC-HDFC0001682

Bill Amt in Words: RUPEES FOUR THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

**Authorised Signatory** 

1

0.00

4,200.00