

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
UPALETA TRADING COMPANY

BillNo : 201
Bill Date 04/03/2024

PORBANDAR
7010396723 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2750.00	250	10.00	2,500.00
11/03/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2730.00	300	10.00	3,000.00
15/03/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2775.00	500	10.00	5,000.00
				Total Bag	1,050	Total :	10,500.00
						Other Adj.	0.00
						Net Amt :	10,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND FIVE HUNDRED 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