

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GURUKRUPA TRADING COMPANY
NAVA MARKETYARD

BillNo : 343
Bill Date 04/03/2024

VIJAPUR
9723871726 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/05/2023	PATEL TRADING COMPANY	MANSA	JUWAR	3870.00	120	5.00	600.00
19/05/2023	HARSH TRADING CO	BADARKHA	JUWAR	4200.00	30	5.00	150.00
09/06/2023	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	JUWAR	4825.00	120	5.00	600.00
04/07/2023	AMARDEEP CATLLEFEED	SANAND	JUWAR	5550.00	120	5.00	600.00
01/12/2023	AMARDEEP CATLLEFEED	SANAND	JUWAR	6200.00	10	5.00	50.00
					Total Bag	400	Total : 2,000.00
							Other Adj. 0.00
							Net Amt : 2,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO 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