

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
S N MODI COMPANY
TIRPUTI COMPLEX

BillNo : 19
Bill Date 04/03/2024

AHMEDABAD
9824021270 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/03/2023	SAHKAR ENTERPRISE	BODELI	KUSKI	1900.00	140	5.00	700.00
22/05/2023	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	120	5.00	600.00
23/08/2023	SAHKAR ENTERPRISE	BODELI	KUSKI	2000.00	120	5.00	600.00
28/11/2023	SAHKAR ENTERPRISE	BODELI	KUSKI	1900.00	100	5.00	500.00
11/12/2023	SAHKAR ENTERPRISE	BODELI	PADDY	1900.00	100	5.00	500.00
05/01/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	120	5.00	600.00
03/02/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	100	5.00	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

