NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

MANILAL MAGANLA

BillNo: 182

Bill Date 04/03/2024

NADIAD

9898833551,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/03/2023	BABU MODI & CO	DHANSURA	TOOR	8225.00	60	10.00	600.00
06/02/2024	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	10300.00	120	10.00	1,200.00
28/02/2024	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	10100.00	120	10.00	1,200.00
Bank Detail: Total Bag 300						Total :	3,000.00
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory