

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHIV ENTERPRISE
MARKET YARD KODINAR

BillNo : 126
Bill Date 04/03/2024

KODINAR
9824100252 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/02/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4550.00	120	10.00	1,200.00
05/02/2024	MANISHKUMAR SANKARLAL KHANDLWAL	SUKHSAR	JUWAR	4600.00	120	10.00	1,200.00
06/02/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	4575.00	120	10.00	1,200.00
06/02/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4600.00	120	10.00	1,200.00
				Total Bag	480	Total :	4,800.00
						Other Adj.	0.00
						Net Amt :	4,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND EIGHT 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