

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NALCHAND PYARCHAND

BillNo : 35
Bill Date 04/03/2024

BIYAWAR
9414010690 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2023	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	3500.00	120	10.00	1,200.00
22/03/2023	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	5400.00	40	10.00	400.00
27/03/2023	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	5100.00	90	10.00	900.00
20/12/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	3150.00	120	10.00	1,200.00
				Total Bag	370	Total :	3,700.00
						Other Adj.	0.00
						Net Amt :	3,700.00

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN 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