

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH CHANDRAKANT LEAHRCHAND

BillNo : 38
Bill Date 04/03/2024

BODELI
9825376311 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3305.00	250	5.00	1,250.00
07/07/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3325.00	250	10.00	2,500.00
17/07/2023	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	5100.00	100	5.00	500.00
08/08/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3300.00	250	10.00	2,500.00
16/08/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3300.00	210	10.00	2,100.00
28/08/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3275.00	250	10.00	2,500.00
22/09/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3450.00	250	10.00	2,500.00
					Total Bag	1,560	Total : 13,850.00
							Other Adj. 0.00
							Net Amt : 13,850.00

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

Bill Amt in Words : RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FIFTY 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