

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JIVRAJBHAI MALJIBHAI
MODASA NEW MARKETYARD

BillNo : 172
Bill Date 04/03/2024

MODASA
9409047264 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023	GANESH SURESH	BIYAWAR	JUWAR	4550.00	130	5.00	650.00
13/03/2023	GANESH SURESH	BIYAWAR	JUWAR	4550.00	120	5.00	600.00
20/03/2023	NALCHAND PYARCHAND	BIYAWAR	JUWAR	3500.00	120	10.00	1,200.00
27/03/2023	NALCHAND PYARCHAND	BIYAWAR	JUWAR	5100.00	90	5.00	450.00
08/06/2023	GOPAL TRADERS	DHULE	JUWAR	3100.00	300	10.00	3,000.00
08/06/2023	RADHE TRADERS	AHMEDABAD	JUWAR	3100.00	250	10.00	2,500.00
19/06/2023	RADHE TRADERS	AHMEDABAD	JUWAR	3180.00	250	10.00	2,500.00
21/06/2023	GOPAL TRADERS	DHULE	JUWAR	3200.00	150	10.00	1,500.00
01/07/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3325.00	250	10.00	2,500.00
17/07/2023	GOPAL TRADERS	DHULE	JUWAR	3365.00	150	10.00	1,500.00
13/02/2024	AANAND TRADONG CO	KENKRI	JUWAR	3050.00	120	5.00	600.00
20/02/2024	MITTAL TRADING COMPANY	BAYANA	JUWAR	4330.00	120	10.00	1,200.00
22/02/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4550.00	120	5.00	600.00
23/02/2024	GANESH SURESH	BIYAWAR	JUWAR	4350.00	160	5.00	800.00
					Total Bag	2,330	Total : 19,600.00
							Other Adj. 0.00
							Net Amt : 19,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINETEEN THOUSAND SIX 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