NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

MAHENDRAKUMAR BABALDAS BillNo: 296

MARKET YARD Bill Date 04/03/2024

KUKARWADA

6353306437,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2023	MITUL ENTERPRISE	MEGHRAJ	JUWAR	5200.00	120	5.00	600.00
18/08/2023	GALAXY TRADING COMPANY	DEV CHOKDI	MAIZE	1825.00	120	5.00	600.00
[

Bank Detail: Total Bag 240 | Total: 1,200.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED 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