NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

PANCHOLI ENTERPRISE BillNo: 54

MARKET YARD Bill Date 04/03/2024

DEHGAM

9924133563,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	4000.00	50	5.00	250.00
20/01/2024	YAMUNA TRADERS COM	MADHUPUR GHED	JUWAR	4800.00	100	5.00	500.00
Bank Detail: Total Bag 150					150	Total :	750.0
HDFC BANK USMANPURA,AHEMDABAD						Other Adi.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY 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