

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MITUL ENTERPRISE
UNDVA ROAD,MEGHRAJ

BillNo : 167
Bill Date 04/03/2024

MEGHRAJ
9427059381 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/05/2023	PATEL TRADING COMPANY	MANSA	JUWAR	3850.00	120	5.00	600.00
12/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5050.00	120	5.00	600.00
14/06/2023	SAYONA AGRO	MOTA CILODA	JUWAR	5100.00	80	10.00	800.00
21/06/2023	SAYONA AGRO	MOTA CILODA	JUWAR	5400.00	80	5.00	400.00
29/06/2023	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	5325.00	120	5.00	600.00
05/07/2023	MAHENDRAKUMAR BABALDAS	KUKARWADA	JUWAR	5200.00	120	5.00	600.00
13/07/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	4975.00	60	5.00	300.00
14/07/2023	VASUDEV TRADERS	VIJAPUR	JUWAR	4975.00	50	5.00	250.00
16/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4825.00	60	5.00	300.00
					Total Bag	810	Total : 4,450.00
							Other Adj. 0.00
							Net Amt : 4,450.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND FOUR 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