

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KANTILAL KUBERLAL

B/3,VRUNDAVAN APPARTMENT
NAVGIVAN RANA

RELLAVADA

9427059954 ,

BillNo : 208

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	GANESH TRADERS	KODINAR	JUWAR	6000.00	120	5.00	600.00
21/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5400.00	70	5.00	350.00
21/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5400.00	70	5.00	350.00
12/07/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3350.00	250	5.00	1,250.00
14/08/2023	SHREE KRISHNA INDUSTRIES	TITOI	JUWAR	3285.00	80	5.00	400.00
				Total Bag	590	Total :	2,950.00
						Other Adj.	0.00
						Net Amt :	2,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND NINE 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