

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHARGAV TRADERS

BillNo : 197
Bill Date 04/03/2024

PAVI JETPUR
9898643084 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2050.00	200	5.00	1,000.00
24/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2140.00	130	5.00	650.00
31/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2135.00	120	5.00	600.00
05/06/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2215.00	150	5.00	750.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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