NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SURESH KUMAR MANGUBHAI BillNo: 337

NEAR MARKETYARD

Bill Date 04/03/2024

UMRETH

9824476226,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2023	-	ADADRA	BAJARI	2400.00	60	5.00	300.00
20/07/2023		DEMAI	BAJARI	2275.00	120	5.00	600.00
20/07/2023	GOPAL TRADERS-BALASINOR	DEV CHOKDI	BAJARI	2280.00	120	5.00	600.00
21/07/2023	MEHTA CHUNILAL CHAGANLAL	MALPUR	BAJARI	2285.00	300	5.00	1,500.00
25/09/2023	NOOR TRADING COMPANY	EROL	BAJARI	2171.00	90	5.00	450.00
02/12/2023	JANTA TRADERS	MALPUR	BAJARI	2431.00	150	5.00	750.00

Bank Detail: Total Bag 840 Total: 4,200.00

HDFC BANK USMANPURA,AHEMDABAD

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

Net Amt : 4,200.00

Bill Amt in Words: RUPEES FOUR THOUSAND TWO HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

FOR NAMAMI ENTERPRISE

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