## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

MANMAL NATHMAL JAIN BillNo: 313

MARKET YARD Bill Date 04/03/2024

**PAROLA** 

8378814007,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/06/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	3350.00	250	10.00	2,500.00
1/07/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	3300.00	250	10.00	2,500.00
15/07/2023	VARDHMAN TRADERS .	MEGHRAJ	JUWAR	3350.00	250	10.00	2,500.00

Bank Detail: Total Bag 750 Total: 7,500.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 7,500.00

Bill Amt in Words: RUPEES SEVEN THOUSAND FIVE HUNDRED 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**