NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ALANKAR TRADERS

BillNo: 5

Bill Date 04/03/2024

ADADRA

9664641603,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
4/05/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2600.00	130	5.00	650.00
7/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	150	5.00	750.00
27/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2130.00	150	5.00	750.00
Bank Detai				l otal Bag	430	Total :	2,150.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj.

0.00

Net Amt :

2,150.00

Bill Amt in Words: RUPEES TWO THOUSAND ONE HUNDRED FIFTY 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