

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
S. R TARDING COMPANY
BHILODA

BillNo : 63
Bill Date 03/03/2023

BHILODA
9426361575,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2022	SARVODAY TRADING CO.	MANSA	JUWAR	3580.00	60	5.00	300.00
05/07/2022	ASHOKA INDUSTREIS	JALNA	JUWAR	2600.00	80	5.00	400.00
01/08/2022	KALPES AGRO IND	PACHORA	JUWAR	2675.00	125	5.00	625.00
				Total Bag	265	Total :	1,325.00
						Other Adj.	0.00
						Net Amt :	1,325.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE 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