

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
GANESH SURESH

BillNo : 34  
Bill Date 04/03/2024

BIYAWAR  
9414010539 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4550.00	130	10.00	1,300.00
13/03/2023	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4550.00	120	10.00	1,200.00
23/02/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4350.00	160	10.00	1,600.00
					Total Bag	410	Total : 4,100.00
							Other Adj. 0.00
							Net Amt : 4,100.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES FOUR THOUSAND ONE HUNDRED 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