

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**KEDAR ENTARPRASE**  
33/34 AKXARDHAM SOCITY DAHEGAM ROAD BAYAD

BillNo : 256  
Bill Date 04/03/2024

BAYAD  
7359491499 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2023	ASHOKA INDUSTREIS	JALNA	SOLAPUREE	3900.00	150	10.00	1,500.00
29/01/2024	RAJENDRA AND COM	KODINAR	JUWAR	4600.00	100	5.00	500.00
29/01/2024	RAJENDRA AND COM	KODINAR	JUWAR	4600.00	100	5.00	500.00
13/02/2024	RAJENDRA AND COM	KODINAR	JUWAR	4425.00	130	5.00	650.00
				Total Bag	480	Total :	3,150.00
						Other Adj.	0.00
						Net Amt :	3,150.00

**Bank Detail :**  
HDFC BANK USMANPURA,AHEMDABAD  
A/C No.-16827630001063  
IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES THREE THOUSAND ONE HUNDRED FIFTY 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