

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VISHAL TRADING COMPANY

BillNo : 271
Bill Date 04/03/2024

ERONDAL
9403576996 , 9403576996

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|-----------------------------|-------------|-------|-----------|-------|------------|-----------|
| 01/07/2023 | JIVRAJBHAI MALJIBHAI | MODASA | JUWAR | 3325.00 | 250 | 10.00 | 2,500.00 |
| 05/07/2023 | SHAH CHANDRAKANT LEAHRCHAND | BODELI | JUWAR | 3305.00 | 250 | 10.00 | 2,500.00 |
| 07/07/2023 | SHAH CHANDRAKANT LEAHRCHAND | BODELI | JUWAR | 3325.00 | 250 | 10.00 | 2,500.00 |
| 12/07/2023 | KANTILAL KUBERLAL | RELLAVADA | JUWAR | 3350.00 | 250 | 10.00 | 2,500.00 |
| 08/08/2023 | SHAH CHANDRAKANT LEAHRCHAND | BODELI | JUWAR | 3300.00 | 250 | 10.00 | 2,500.00 |
| 16/08/2023 | SHAH CHANDRAKANT LEAHRCHAND | BODELI | JUWAR | 3300.00 | 210 | 10.00 | 2,100.00 |
| 25/08/2023 | GANESH TRADERS (DHOLKA) | DHOLKA | JUWAR | 3250.00 | 120 | 10.00 | 1,200.00 |
| 28/08/2023 | SHAH CHANDRAKANT LEAHRCHAND | BODELI | JUWAR | 3275.00 | 250 | 10.00 | 2,500.00 |
| 31/08/2023 | KISHORE KUMAR SHOBARAJ MAL | HIMMATNAGAR | JUWAR | 3285.00 | 200 | 10.00 | 2,000.00 |
| 22/09/2023 | SHAH CHANDRAKANT LEAHRCHAND | BODELI | JUWAR | 3450.00 | 250 | 10.00 | 2,500.00 |
| 23/12/2023 | GANESH TRADERS (DHOLKA) | DHOLKA | JUWAR | 3200.00 | 100 | 10.00 | 1,000.00 |
| 23/12/2023 | UMIYA TRADING CO. | VIRAMGAAM | JUWAR | 3200.00 | 120 | 10.00 | 1,200.00 |
| | | | | Total Bag | 2,500 | Total : | 25,000.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 25,000.00 |

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

Bill Amt in Words : RUPEES TWENTY FIVE THOUSAND ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory