

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHISHKUMAR NARESHKUMAR
SARDAR CHOK,MAIN BAZAR

BillNo : 119
Bill Date 04/03/2024

KHEDBRHAMA
9429750399 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2023	NALCHAND PYARCHAND	BIYAWAR	JUWAR	3500.00	40	5.00	200.00
31/03/2023	AKASH TRADING CO	JALNA	JUWAR	3800.00	125	5.00	625.00
01/04/2023	AKASH TRADING CO	JALNA	JUWAR	3800.00	125	5.00	625.00
01/04/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	3750.00	50	5.00	250.00
01/04/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	3750.00	125	5.00	625.00
01/04/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	4100.00	125	5.00	625.00
01/04/2023	AKASH TRADING CO	JALNA	JUWAR	3800.00	125	5.00	625.00
01/04/2023	AKASH TRADING CO	JALNA	JUWAR	3200.00	50	5.00	250.00
12/05/2023	AKASH TRADING CO	JALNA	JUWAR	3350.00	100	5.00	500.00
12/05/2023	AKASH TRADING CO	JALNA	JUWAR	3050.00	200	5.00	1,000.00
07/06/2023	AKASH TRADING CO	JALNA	JUWAR	2975.00	250	5.00	1,250.00
07/06/2023	AKASH TRADING CO	JALNA	JUWAR	3000.00	50	5.00	250.00

Bank Detail :

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

Total Bag 1,365

Total : 6,825.00

Other Adj. 0.00

Net Amt : 6,825.00

Bill Amt in Words : RUPEES SIX THOUSAND EIGHT 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