

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
KHERAJBHAI PARSHOTAMBHAI  
MARKET YARD

BillNo : 250  
Bill Date 04/03/2024

BATVA  
9879717616 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/12/2023	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	5270.00	120	10.00	1,200.00
21/12/2023	SHREE RAM KIRANA STORE	KHAROL	JUWAR	5361.00	120	10.00	1,200.00
12/01/2024	SHREEJI TRADING COM	BAREJADI	JUWAR	5025.00	120	10.00	1,200.00
16/01/2024	KETULKUMAR SURESHKUMAR	MEGHRAJ	JUWAR	4825.00	60	10.00	600.00
16/01/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4825.00	60	10.00	600.00
19/01/2024	PINKI PROVISION STORE	BHILODA	JUWAR	4825.00	120	10.00	1,200.00
19/01/2024	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4825.00	60	10.00	600.00
19/01/2024	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4925.00	60	10.00	600.00
19/01/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	4825.00	120	10.00	1,200.00
20/01/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	4800.00	120	10.00	1,200.00
29/01/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	4750.00	120	10.00	1,200.00
22/02/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4550.00	120	10.00	1,200.00
					Total Bag	1,200	Total : 12,000.00
							Other Adj. 0.00
							Net Amt : 12,000.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory