

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VOHRA FIROZBHAI ABDULBHAI

KAPADWANJ BAYAD ROAD,
NR,MARKET YARD

BillNo : 63

Bill Date 04/03/2024

DEMAI

9426380617 , 7600869858

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2023	MITTAL TRADING COMPANY	BAYANA	JUWAR	5675.00	220	5.00	1,100.00
11/03/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	2125.00	120	5.00	600.00
16/03/2023	MITTAL TRADING COMPANY	BAYANA	JUWAR	5675.00	120	10.00	1,200.00
16/03/2023	MITTAL TRADING COMPANY	BAYANA	JUWAR	5450.00	100	5.00	500.00
05/04/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	2200.00	120	5.00	600.00
13/06/2023	AKASH TRADING CO	JALNA	SOLAPUREE	3800.00	250	10.00	2,500.00
01/07/2023	AKASH TRADING CO	JALNA	JUWAR	4100.00	130	5.00	650.00
07/07/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5325.00	120	5.00	600.00
30/11/2023	GAJANAND TRADING CO(KADI)	KADI	BAJARI	2000.00	300	5.00	1,500.00
20/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4800.00	120	5.00	600.00
29/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4750.00	120	5.00	600.00

Bank Detail :

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

Total Bag 1,720

Total : 10,450.00

Other Adj. 0.00

Net Amt : 10,450.00

Bill Amt in Words : RUPEES TEN THOUSAND FOUR HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory