NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Raftar Traders BillNo: 351

WAKANER MARKETYARD

Bill Date 04/03/2024

WAKANER

9909596604

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/05/2023	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4050.00	150	10.00	1,500.00
	**						4
Bank Detail:			To	tal Bag	150	Total :	1,500.0

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

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Authorised Signatory