

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GITA UDHYOG

BillNo : 354
Bill Date 04/03/2024

BAYNA
8104647196 , 9530272400

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/10/2023	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2375.00	300	5.00	1,500.00
26/10/2023	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2525.00	200	10.00	2,000.00
02/11/2023	MAHALAXMI TRADING COM(BAREJA)	BAREJA	BAJARI	2531.00	300	10.00	3,000.00
07/11/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	BAJARI	2510.00	300	5.00	1,500.00
20/11/2023	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2525.00	200	10.00	2,000.00
02/12/2023	MAHALAXMI TRADING COM(BAREJA)	BAREJA	BAJARI	2601.00	300	5.00	1,500.00
02/12/2023	RADHA KISHAN TRADING COM	DHOLKA	BAJARI	2611.00	100	5.00	500.00
06/12/2023	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2611.00	100	5.00	500.00
08/12/2023	PATEL KANUBHAI NAKABHAI	SANAND	BAJARI	2590.00	100	10.00	1,000.00
11/12/2023	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2555.00	110	5.00	550.00
11/12/2023	AMARDEEP CATLLEFEED	SANAND	BAJARI	2560.00	50	5.00	250.00
11/12/2023	PATEL KANUBHAI NAKABHAI	SANAND	BAJARI	2590.00	50	5.00	250.00
11/12/2023	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2575.00	100	5.00	500.00
16/12/2023	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2540.00	100	5.00	500.00
19/12/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2365.00	350	5.00	1,750.00
23/12/2023	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2540.00	50	5.00	250.00
01/02/2024	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2605.00	100	10.00	1,000.00

Bank Detail :

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

Total Bag 2,810

Total : 18,550.00

Other Adj. 0.00

Net Amt : 18,550.00

Bill Amt in Words : RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FIFTY 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

