

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE RAM KIRANA STORE
MAIN BAZAR

BillNo : 118
Bill Date 04/03/2024

KHAROL
9879943191 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|--------------------------|--------|-------|-----------|-----|------------|----------|
| 16/03/2023 | MITTAL TRADING COMPANY | BAYANA | JUWAR | 5700.00 | 120 | 5.00 | 600.00 |
| 16/03/2023 | MITTAL TRADING COMPANY | BAYANA | JUWAR | 5450.00 | 50 | 5.00 | 250.00 |
| 16/03/2023 | SANMATI AGRO INDUSTRIES | KENKRI | JUWAR | 5100.00 | 120 | 5.00 | 600.00 |
| 04/07/2023 | SANMATI AGRO INDUSTRIES | KENKRI | JUWAR | 5000.00 | 130 | 5.00 | 650.00 |
| 21/12/2023 | KHERAJBHAI PARSHOTAMBHAI | BATVA | JUWAR | 5361.00 | 120 | 5.00 | 600.00 |
| | | | | Total Bag | 540 | Total : | 2,700.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 2,700.00 |

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

Bill Amt in Words : RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory