## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**LAHAR CHAND DHANJI BHAI** 

BillNo: 321

Bill Date 04/03/2024

SHERPUR

9822406911,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023			SOLAPUREE	0.00		10.00	0.00
02/03/2023			SOLAPUREE	0.00		10.00	0.00
13/04/2023	NISARAG TRADING COM	BADARKHA	JUWAR	4000.00	125	10.00	1,250.00
13/04/2023	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	4000.00	125	10.00	1,250.00
08/06/2023	VARDAYNI AGRO	BECHARAJI	JUWAR	4590.00	250	10.00	2,500.00
22/02/2024	AMARDEEP CATLLEFEED	SANAND	SOLAPUREE	3600.00	125	5.00	625.00
22/02/2024	NISARAG TRADING COM	BADARKHA	SOLAPUREE	3600.00	125	5.00	625.00

Bank Detail: Total Bag 750 Total: 6,250.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,250.00

## Bill Amt in Words: RUPEES SIX THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

**Authorised Signatory** 

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