

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AMIT TRADERS
MARKETYARD

BillNo : 349
Bill Date 04/03/2024

WAKANER
9825221723 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/05/2023	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4111.00	150	10.00	1,500.00
19/06/2023	VARDHMAN TRADERS .	MEGHRAJ	JUWAR	5500.00	200	5.00	1,000.00
24/06/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5550.00	150	5.00	750.00
24/06/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5550.00	150	5.00	750.00
12/09/2023	AMARDEEP CATLLEFEED	SANAND	JUWAR	5541.00	150	5.00	750.00
					Total Bag	800	Total : 4,750.00
							Other Adj. 0.00
							Net Amt : 4,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SEVEN 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