## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**RATAN CHAND KHETUMAL** 

BillNo: 311

Bill Date 04/03/2024

**PACHORA** 

9405792949,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/06/2023	RADHE TRADERS	AHMEDABAD	JUWAR	3025.00	250	10.00	2,500.00
19/06/2023	RADHE TRADERS	AHMEDABAD	JUWAR	3150.00	250	10.00	2,500.00
24/06/2023	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	3350.00	50	5.00	250.00
24/06/2023	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	3250.00	200	5.00	1,000.00
11/07/2023	VARDHMAN PASHU AHAR	MEGHRAJ	MAIZE	3300.00	250	10.00	2,500.00

1,000 Total : Bank Detail: 8,750.00 **Total Bag** 

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 8,750.00

Bill Amt in Words: RUPEES EIGHT THOUSAND SEVEN 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**