

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KESHAR TREDARS
MARKET YARD BHILODA

BillNo : 52
Bill Date 04/03/2025

BHILODA
9426346037 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/07/2024	AANAND TRADONG CO	KENKRI	JUWAR	2800.00	120	5.00	600.00
25/01/2025	DEVENDRA TRADING CO	BIYAWAR	JUWAR	2850.00	120	5.00	600.00
08/02/2025	JANTA FARTILAEZAR	BALASINOR	JUWAR	2850.00	120	5.00	600.00
10/02/2025	JANTA FARTILAEZAR	BALASINOR	JUWAR	2800.00	120	5.00	600.00
				Total Bag	480	Total :	2,400.00
						Other Adj.	0.00
						Net Amt :	2,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR HUNDRED 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