

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DEBVENDRA TRADERS

BillNo : 57
Bill Date 04/03/2025

BIYAWAR
7014301330 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/11/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2911.00	120	10.00	1,200.00
25/01/2025	KESHAR TREDARS	BHILODA	JUWAR	2850.00	120	10.00	1,200.00
					Total Bag	240	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