

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
RAJENDRA AND COM

BillNo : 179  
Bill Date 07/03/2025

KODINAR  
9714311400 , 9925484876

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4891.00	130	10.00	1,300.00
27/03/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	5000.00	150	10.00	1,500.00
31/03/2024	BHAGWATI AGRO	NARODA	JUWAR	4950.00	120	10.00	1,200.00
01/04/2024	BHAGWATI AGRO	NARODA	JUWAR	4950.00	120	10.00	1,200.00
13/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4725.00	50	10.00	500.00
15/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4725.00	60	10.00	600.00
20/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4521.00	120	10.00	1,200.00
				Total Bag	750	Total :	7,500.00
						Other Adj.	0.00
						Net Amt :	7,500.00

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FIVE 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