

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**JANTA FARTILAEZAR**  
MEIN BAZAR BALASHINOR

BillNo : 25  
Bill Date 04/03/2025

BALASINOR  
7567197860 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	KESHAR TREDARS	BHILODA	JUWAR	2850.00	120	5.00	600.00
10/02/2025	KESHAR TREDARS	BHILODA	JUWAR	2800.00	120	10.00	1,200.00
					Total Bag	240	Total : 1,800.00
							Other Adj. 0.00
							Net Amt : 1,800.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES ONE THOUSAND EIGHT 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