NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

ASHISHKUMAR NARESHKUMAR

SARDAR CHOK, MAIN BAZAR

BillNo: 174

Bill Date 05/03/2025

KHEDBRHAMA

9429750399,

()12/10/00/00 }							
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	300	5.00	1,500.00
11/07/2024	AKASH TRADING CO	JALNA	JUWAR	2800.00	100	5.00	500.00
29/11/2024	DEVENDRA TRADING CO	BIYAWAR	JUWAR	2911.00	120	5.00	600.00
Ponk Dot	- !!	-			=00	Total .	0.000.0

Bank Detail: Total Bag 520 Total: 2,600.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 2,600.00

Bill Amt in Words: RUPEES TWO THOUSAND SIX HUNDRED 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

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