

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**SURESH KUMAR MANGUBHAI**  
NEAR MARKETYARD

BillNo : 322  
Bill Date 05/03/2025

UMRETH  
9824476226 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2371.00	150	5.00	750.00
14/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2425.00	150	5.00	750.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

**Bill Amt in Words :** RUPEES ONE 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