

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
C/o Amit Traders  
MARKETYARD

BillNo : 351  
Bill Date 05/03/2025

WAKANER  
9825221723 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4800.00	140	10.00	1,400.00
				Total Bag	140	Total :	1,400.00
						Other Adj.	0.00
						Net Amt :	1,400.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

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