

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KIRITKUMAR UDHAMSIBHAI
MARKET YARD DHOLKA

BillNo : 103
Bill Date 04/03/2025

DHOLKA
8734089500 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	80	5.00	400.00
14/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2475.00	30	5.00	150.00
13/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	30	5.00	150.00
				Total Bag	140	Total :	700.00
						Other Adj.	0.00
						Net Amt :	700.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory