

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MANILAL MAGANLA

BillNo : 249
Bill Date 05/03/2025

NADIAD
9898833551 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	SITARAM TRADING CO.	DHANSURA	TOOR	7500.00	130	10.00	1,300.00
19/02/2025	SALIMBHAI MUSABHAI	MODASA	TOOR	7925.00	70	10.00	700.00
					Total Bag	200	Total : 2,000.00
							Other Adj. 0.00
							Net Amt : 2,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND 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