

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
RATAN CHAND KHETUMAL

BillNo : 264  
Bill Date 05/03/2025

PACHORA  
9405792949 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2725.00	250	10.00	2,500.00
08/07/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2625.00	250	10.00	2,500.00
					Total Bag	500	Total : 5,000.00
							Other Adj. 0.00
							Net Amt : 5,000.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES FIVE 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