NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

JAYESHKUMAR VADILAL

MARKETYARD

BillNo: 351

Bill Date 05/03/2025

WAKANER

9825221723,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4800.00	140	10.00	1,400.00

Bank Detail: Total Bag 140 Total: 1,400.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,400.00

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