

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH CHANDRAKANT LEAHRCHAND

BillNo : 61
Bill Date 04/03/2025

BODELI
9825376311 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	PARASH TRADING CO	PACHORA	JUWAR	2575.00	250	10.00	2,500.00
08/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2640.00	250	5.00	1,250.00
10/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2640.00	250	5.00	1,250.00
12/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2670.00	250	5.00	1,250.00
21/09/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2850.00	250	5.00	1,250.00
					Total Bag	1,250	Total : 7,500.00
							Other Adj. 0.00
							Net Amt : 7,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FIVE HUNDRED 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