

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PINKI PROVISION STORE
MAIN BAJAR MA

BillNo : 53
Bill Date 04/03/2025

BHILODA
9426388635 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	60	5.00	300.00
25/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4880.00	110	5.00	550.00
02/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	80	5.00	400.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	90	5.00	450.00
				Total Bag	340	Total :	1,700.00
						Other Adj.	0.00
						Net Amt :	1,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND SEVEN 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