

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VISHNUKUMAR GYANCHAND

BillNo : 116
Bill Date 04/03/2025

FATEHPURA
9428673620 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4550.00	150	5.00	750.00
27/06/2024	GOPAL TRADERS	DHULE	JUWAR	2711.00	100	5.00	500.00
06/07/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4675.00	120	5.00	600.00
09/07/2024	GOPAL TRADERS	DHULE	WHITE JUWAR	2741.00	150	5.00	750.00
09/07/2024	GOPAL TRADERS	DHULE	YELLOW	2725.00	50	5.00	250.00
				Total Bag	570	Total :	2,850.00
						Other Adj.	0.00
						Net Amt :	2,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY 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