

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE KRISHNA VIVEKKUMAR

BillNo : 56
Bill Date 04/03/2025

BHUSAWAL
7220060892 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	ARIHANT ENTERPRISE	BAREJADI	BAJARI	2915.00	125	5.00	625.00
09/11/2024	RATHI TREDING CO	BAREJADI	BAJARI	2915.00	125	5.00	625.00
25/11/2024	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2900.00	200	5.00	1,000.00
25/11/2024	PRAGNESHKUMAR VASUDEVBHAI	BAVLA	BAJARI	2900.00	50	5.00	250.00
27/11/2024	JAY TRADING COMPANY	BAVLA	BAJARI	2900.00	70	5.00	350.00
29/11/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	BAJARI	2800.00	250	10.00	2,500.00
				Total Bag	820	Total :	5,350.00
						Other Adj.	0.00
						Net Amt :	5,350.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND THREE 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