

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
B K TRADERS

BillNo : 278
Bill Date 05/03/2025

RAJULA
9904061175 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4870.00	100	5.00	500.00
23/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4361.00	120	5.00	600.00
					Total Bag	220	Total : 1,100.00
							Other Adj. 0.00
							Net Amt : 1,100.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND ONE 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