NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

GOKADDAS MOHANLAL BillNo: 44

MARKET YARD, Bill Date 04/03/2025

BAYAD

9426751213,

(7)20(0)210 }							
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/06/2024	NILAM TRADING COMPNY	GODHRA	BAJARI	2280.00	120	5.00	600.00
19/10/2024	PARKASH KUMAR CHENAMAL	NARODA	BAJARI	2600.00	100	5.00	500.00
07/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2735.00	120	5.00	600.00
07/12/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2785.00	80	5.00	400.00
24/12/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2875.00	120	5.00	600.00
Porty Poteil							0.700.00

Bank Detail : Total Bag 540 Total : 2,700.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,700.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory