NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

JIVRAJBHAI MALJIBHAI

MODASA NEW MARKETYARD

Bill Date 05/03/2025

MODASA

9409047264,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|------------------------|---------|-------|-----------|-----|---------|----------|
| 09/03/2024 | NALCHAND PYARCHAND | BIYAWAR | JUWAR | 4211.00 | 80 | 5.00 | 400.00 |
| 09/03/2024 | NALCHAND PYARCHAND | BIYAWAR | JUWAR | 2911.00 | 20 | 5.00 | 100.00 |
| 22/05/2024 | RATAN CHAND KHETUMAL | PACHORA | JUWAR | 2725.00 | 250 | 5.00 | 1,250.00 |
| 24/05/2024 | VISHAL TRADING COMPANY | ERONDAL | JUWAR | 2700.00 | 250 | 5.00 | 1,250.00 |
| 28/05/2024 | PATEL TRADING COMPANY | MANSA | JUWAR | 2800.00 | 120 | 5.00 | 600.00 |
| 31/05/2024 | VISHAL TRADING COMPANY | ERONDAL | JUWAR | 2825.00 | 250 | 5.00 | 1,250.00 |
| | | | | | | | |

Bank Detail: Total Bag 970 Total: 4,850.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 4,850.00

FOR NAMAMI ENTERPRISE

BillNo: 236

Bill Amt in Words: RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY ONLY

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

Authorised Signatory

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