

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NALCHAND PYARCHAND

BillNo : 59
Bill Date 04/03/2025

BIYAWAR
9414010690 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4211.00	80	5.00	400.00
09/03/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2911.00	20	5.00	100.00
					Total Bag	100	Total : 500.00
							Other Adj. 0.00
							Net Amt : 500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES FIVE 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