

23.03.2025.

<b>BILL OF EXCHANGE FOR US \$ 47,495.37</b>
---

AT SIGHT PAY THIS BILL OF EXCHANGE FOR SUM OF US DOLLARS:  
FORTY-SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE DOLLARS AND  
THIRTY-SEVEN CENTS *ONLY*.

TO THE ORDER OF "**THE ARAB NATIONAL BANK", MAIN BRANCH,  
JEDDAH - K.S.A. SWIFT CODE: ARNBSARI**"

- BEING VALUE FOR GOODS DRAWN UNDER INDENT NO. NI/SCML/24-25/007 DATE: 03.03.2025 OF NICE IMPORTS
- INVOICE NO: SIEHRC-0129/03-2025 DATE: 23.03.2025
- BL NO. ONEYJEDF00665900, IEC NO. AEOFS4917C,
- HS CODE:47071000,
- GST NO.24AEOFS4917C1Z0, PAN NO. AEOFS4917C

WHICH PLACE TO ACCOUNT:

TO  
M/S.SOMNATH CRAFT MILL LLP  
SURVEY NO:50/2P1 AND50/2P4,  
NEAR SOFINE PAPER, LILAPAR  
NAVAGAM ROAD, LAKHDIR NAGAR  
MORBI – 363 641, GUJARAT – INDIA.  
Email: [somnathpaper@gmail.com](mailto:somnathpaper@gmail.com)

---

**HADABAH CO.LTD.**