NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com *PAN No.* AMHPM7079A

INVOICE

To ,

ARIHANT TRADING COM

BillNo : 30

Bill Date 03/03/2023

BAREJADI

9824426029 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/09/2022	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2230.00	50	5.00	250.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Total Bag **50**

Total :	**250.00**
Other Adj.	0.00
Net Amt :	250.00

Bill Amt in Words : RUPEES TWO HUNDRED FIFTY 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