NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

VARDAYANI TRADERS BillNo: 161

MARKET YARD Bill Date 04/03/2024

MANDAL

9979754356,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/02/2024	SAHIL PULSE MILL	KAPADWANJ	TOOR	10300.00	200	10.00	2,000.00
Dank Date"						Tatal	0.000
Bank Detail :Total Bag200HDFC BANK USMANPURA,AHEMDABAD						Total :	2,000.

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 2,000.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWO THOUSAND 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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