## **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

Yusufbhai And Co

BillNo: 41

Bill Date 04/03/2024

**DABHOI** 

9978013500,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/05/2023	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2650.00	150	5.00	750.00
Bank Detail: Total Bag 150						Total :	750
HDFC BANK USMANPURA,AHEMDABAD A/C No -16827630001063						Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

750.00 Net Amt :

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE