NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JALARAM TRADING BillNo: 156

MAIN BAZAR Bill Date 04/03/2024

MANDAL

9904158102 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/05/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	4000.00	310	6.00	1,860.00
│ Bank Detail :			_	tal Bag	310	Total :	1,860

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,860.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

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

Authorised Signatory