NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

UMIYA TRADING COM.

BillNo: 298

Bill Date 04/03/2024

KUKARWADA

9408802576,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/07/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5211.00	120	5.00	600.00
Bank Detail: Total Bag 120						Total :	600
	X USMANPURA,AHEMDABAD					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 600.00

Bill Amt in Words: RUPEES SIX HUNDRED 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