NAMAMI ENTERPRISE

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

982407974, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SAI BABA TRADERS BillNo: 354

MARKET YARD Bill Date 03/03/2023

SUKHSAR

9714411517,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/09/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2100.00	150	5.00	750.00
Bank Detail	•		т.	tal Bag	150	Total :	750
	USMANPURA,AHEMDABAD		10	nai Day	150		
VC No1682						Other Adj.	0.

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

Net Amt: 750.00

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.

FOR NAMAMI ENTERPRISE

Authorised Signatory

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