## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**NAKODA INDUSTRIES** BillNo: 204

MARKETYRAD RAKHIYAL Bill Date 04/03/2024

**RAKHIAL** 

9824164161.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	RAYDO	1025.00	40	5.00	200.00
24/03/2023	NILKANTH TRADING COMPANY	PATDI	RAYDO	1021.00	500	5.00	2,500.00
Bank Detail :				tal Bag	540	Total :	2,700.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 2,700.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN 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**