## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

VASUDEV TRADERS BillNo: 345

MARKETYARD Bill Date 04/03/2024

**VIJAPUR** 

9904892096,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
4/07/2023	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4975.00	50	5.00	250.00
│ Bank Detail :			To	tal Bag	50	Total :	250.
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.

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

Net Amt: 250.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWO HUNDRED FIFTY ONLY

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

**Authorised Signatory** 

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