NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

PIYUSH TREDING CO BillNo: 281

MARKET YARD Bill Date 04/03/2024

GWALIYAR

9724536420,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/12/2023	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	3250.00	250	10.00	2,500.00
Bank Detail : Total Bag 250					Total :	2,500.	
HDFC BANK USMANPURA,AHEMDABAD							
A/C No -16827630001063						Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE