NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

TULSI TRADERS - SANAND

BillNo: 215

Bill Date 04/03/2024

SANAND

8320328929,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5500.00	50	5.00	250.00
Bank Detail: Total Bag 50					50	Total :	250
HDFC BANK	USMANPURA,AHEMDABAD					Other Adj.	0.

A/C No.-16827630001063

Net Amt :

250.00

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.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory