NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GUJRAT PROTINE PRODUCTS

S.T BUS STAND NI PASE, VASAD

BillNo: 340

Bill Date 04/03/2024

VASAD

9825074426.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/02/2024	SAGAR TRADERS	VIRAMGAAM	TOOR	10700.00	120	10.00	1,200.00
6/02/2024	MAA TRADERS	DABHOI	TOOR	10300.00	120	10.00	1,200.00

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 2,400.00

Bill Amt in Words: RUPEES TWO THOUSAND FOUR 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