## **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
05/02/2024	SAGAR TRADERS	VIRAMGAAM	TOOR	10700.00	120	10.00	1,200.00
26/02/2024	MAA TRADERS	DABHOI	TOOR	10300.00	120	10.00	1,200.00
Bank Detail :			To	tal Bag	240	Total :	2,400.0
	JSMANPURA,AHEMDABAD				5		0.0
A/C No -16827						Other Adj.	0.0

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

IFSC-HDFC0001682

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.

FOR NAMAMI ENTERPRISE

Net Amt :

**Authorised Signatory** 

2,400.00