

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**KRISHNA TRADING CO.**  
BUS STAND ROAD, OPP. MARKET YARD

BillNo : 110  
Bill Date 04/03/2024

KAPADWANJ  
9825634092 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/05/2023	NOOR TRADING COMPANY	EROL	BAJARI	2185.00	80	5.00	400.00
				Total Bag	80	Total :	400.00
						Other Adj.	0.00
						Net Amt :	400.00

### Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD  
A/C No.-16827630001063  
IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES FOUR HUNDRED ONLY

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

**FOR NAMAMI ENTERPRISE**

Authorised Signatory