NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SANJARI TREDARS BillNo: 86

MARKETYARD Bill Date 04/03/2024

HIMMATNAGAR

9825070239,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	9675.00	421	10.00	4,210.00
Bank Detail	_			tal Bag	421	Total :	4,210.

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 4,210.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES FOUR THOUSAND TWO HUNDRED TEN ONLY

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

Authorised Signatory

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