NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SREE RAM TREDING CO BillNo: 159

MARKET YARD Bill Date 04/03/2024

MANDAL

7600290247,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/02/2024	SAHIL PULSE MILL	KAPADWANJ	TOOR	10400.00	200	10.00	2,000.00
Bank Det	ail:		To	tal Bag	200	Total :	2,000.
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,000.00

Bill Amt in Words: RUPEES TWO THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory