NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NILKANTH TRADING COMPANY

MARKETYARD BANK OF BARODA NI BAJUMA

BillNo: 347 Bill Date 04/03/2024

VISNAGAR

9898983475,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2023	YUSUFBHAI AND CO	DABHOI	JUWAR	2650.00	150	5.00	750.00
03/10/2023	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	3011.00	120	5.00	600.00
Bank De	tail :	To	tal Bag	270	Total:	1,350.00	

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

Other Adj. 0.00 Net Amt : 1,350.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED FIFTY 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