

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. K
BUS STAND ROAD, OPP. MARKET YARD

BillNo : 111
Bill Date 04/03/2024

KAPADWANJ
9428659034 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2023	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