NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

KAPILA TRADING COM BillNo: 224

Bill Date 05/03/2025

MEGHRAJ

7575044746,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4650.00	40	5.00	200.00
28/06/2024	LAXMI TRADING CO	VIJAPUR	JUWAR	4875.00	30	5.00	150.00
Danie Di	-4					7.1.1	0.50
Bank Detail: Total Bag 70 HDFC BANK USMANPURA,AHEMDABAD						Total:	350.0

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

Net Amt : 350.00

Bill Amt in Words: RUPEES 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