## **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**SUNIL TRADERS** 

BillNo: 93

Bill Date 04/03/2025

**DESAR** 

8200866234,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2280.00	80	5.00	400.00
Bank Detail			To	tal Rag	80	Total :	400.
Bank Detail: Total Bag 80 HDFC BANK USMANPURA,AHEMDABAD					OU		
A/C No16827630001063						Other Adj.	0.

IFSC-HDFC0001682

400.00 Net Amt:

## Bill Amt in Words: RUPEES FOUR HUNDRED 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**