## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

AANAND TRADING COM BillNo: 166

KADEDA ROAD

Bill Date 05/03/2025

**KENKRI** 

9214388821

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4500.00	200	10.00	2,000.00
29/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4200.00	200	10.00	2,000.00
01/07/2024	KESHAR TREDARS	BHILODA	JUWAR	2800.00	120	10.00	1,200.00

Bank Detail: Total Bag 520 Total: 5,200.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,200.00

Bill Amt in Words: RUPEES FIVE THOUSAND TWO 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**