NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

JAY TRADING COMPANY

BillNo: 37

Bill Date 04/03/2025

BAVLA

9824255940,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
7/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2900.00	70	5.00	350.00
Bank Detail: Total Bag 7				70	Total :	350.	
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.
A/C No168	827630001063					- // · · · · · · · · · · · · · · · · · ·	

IFSC-HDFC0001682

Net Amt : 350.00

FOR NAMAMI ENTERPRISE

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.

Authorised Signatory