## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**RAMANALA AND BROTERS** 

BillNo: 84

Bill Date 04/03/2025

**DEHGAM** 

9825024266,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2300.00	150	5.00	750.00
3/05/2024	NILAM TRADING COMPNY	GODHRA	BAJARI	2300.00	100	5.00	500.00
Bank Detail :				otal Bag	250	Total:	1,250.

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

IFSC-HDFC0001682

Other Adj. 0.00 1,250.00

Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE