NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHRI GURU PULSES

BillNo: 239

Bill Date 05/03/2025

MODASA

9913611999,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2345.00	250	5.00	1,250.00
Bank Det						Total :	1,250.0

Bank Detail: Total Bag 250 Total: 1,250.0

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,250.00

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.

FOR NAMAMI ENTERPRISE

Authorised Signatory