## **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**Maharaj Treding Co** 

BillNo: 358

Bill Date 07/03/2025

KAVI

8153042530,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
8/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7350.00	300	10.00	3,000.00
Bank Detail :	,		<u> </u>	tal Bas	200	Total :	3 000
Bank Detail: Total Bag 300 HDFC BANK USMANPURA,AHEMDABAD						TOTAL .	<b>3,000</b>

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,000.00

## Bill Amt in Words: RUPEES THREE THOUSAND 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