

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ANAND TRADING COMAPANY
MAIN BAJAR MA,,

BillNo : 51
Bill Date 04/03/2025

BHILODA
9427037827 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	40	5.00	200.00
02/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	45	5.00	225.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	50	5.00	250.00
				Total Bag	135	Total :	675.00
						Other Adj.	0.00
						Net Amt :	675.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Bill Amt in Words : RUPEES SIX HUNDRED SEVENTY FIVE ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory