## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**SUNILKUMAR MAMRAJ AGRWAL** 

VILLAGE-KHUROL

BillNo: 294

Bill Date 05/03/2025

**SANTRAMPUR** 

7575034815.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SHRI GURU PULSES	MODASA	BAJARI	2345.00	250	5.00	1,250.00
8/06/2024	U.S CORPORATION	MODASA	BAJARI	2310.00	180	5.00	900.00
2/06/2024	U.S CORPORATION	MODASA	BAJARI	2310.00	500	5.00	2,500.00

930 |Total : 4,650.00 Bank Detail : **Total Bag** 

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

IFSC-HDFC0001682

Other Adj. 0.00 4,650.00

Net Amt :

Bill Amt in Words: RUPEES FOUR THOUSAND SIX 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