NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

PRABHUDAS DARSHANDAS BillNo: 125

MARKET YARD Bill Date 05/03/2025

GOZARIA

9712119229,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4600.00	130	10.00	1,300.00
15/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4480.00	250	5.00	1,250.00

Bank Detail: Total Bag 380 Total: 2,550.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,550.00

FOR NAMAMI ENTERPRISE

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

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

Authorised Signatory

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