NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

VARDHMAN TRADERS. BillNo: 229

MARKETYARD Bill Date 05/03/2025

MEGHRAJ

9426382012,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/06/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4650.00	120	5.00	600.00
					120	Total :	600.
HDFC BANK	USMANPURA,AHEMDABAD					Othor Adi	

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 600.00

Bill Amt in Words: RUPEES SIX HUNDRED 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

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