

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
V P ENTERPRISE
MARCKET YARD JADAR VADI

BillNo : 22
Bill Date 04/03/2025

AURANGABAD
9423727492 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2825.00	250	10.00	2,500.00
				Total Bag	250	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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