NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

SAHIL PULSE MILL
MODASA BAYAD ROAD

KAPADWANJ
9426364911 ,

BillNo : 164
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/04/2024	JAY BHAGVAN TREDING CO	MANDAL	TOOR	11200.00	110	10.00	1,100.00

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

Total Bag **110**

Total :	**1,100.00**
Other Adj.	0.00
Net Amt :	1,100.00

Bill Amt in Words : RUPEES ONE THOUSAND ONE 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