NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SANJARI TREDARS BillNo: 137

MARKETYARD Bill Date 05/03/2025

HIMMATNAGAR

9825070239,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	SUNBEEJ	7000.00	160	10.00	1,600.00
20/06/2024	A.P INDUSTRIES	NARODA	SUNBEEJ	7000.00	150	10.00	1,500.00
Bank De	4-U -					Total :	0.100
BANK DE	Tall:		To	tal Bag	310	⊥ıotai:	3,100.0

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 3,100.00

Bill Amt in Words: RUPEES THREE 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