

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Arihant Industries

37/3,DESLAR ,CHAKALIYA ROAD,DAHOD,GUJRAT

BillNo : 71

Bill Date 04/03/2025

DAHOD

9426850289 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/01/2025	AKASH TRADING CO	JALNA	TOOR	7725.00	300	10.00	3,000.00
07/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7450.00	150	10.00	1,500.00
08/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7650.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7731.00	250	10.00	2,500.00
15/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7350.00	250	10.00	2,500.00
17/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7325.00	250	10.00	2,500.00
17/02/2025	RONIT ENTERPRISE	KADI	TOOR	7400.00	250	10.00	2,500.00
				Total Bag	1,600	Total :	16,000.00
						Other Adj.	0.00
						Net Amt :	16,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIXTEEN THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory