NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

HAMVI TRADING COMPANY

MARKETYARD Bill Date 05/03/2025

KODINAR

9275173146,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4825.00	140	10.00	1,400.00
Bank Detail: Total Bag 140					140	Total:	1,400

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,400.00

FOR NAMAMI ENTERPRISE

BillNo: 178

Bill Amt in Words: RUPEES ONE THOUSAND FOUR HUNDRED ONLY

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

Authorised Signatory

1