NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHRI BIJASANI TREDARS

MARKET YARD 40 VEG TEBAL MARKET PAVANNAGAR'

424001

DHULE

9403088996,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4250.00	150	10.00	1,500.00
Bank Detail: Total Bag 150					150	Total :	1,500
HDFC BANK	USMANPURA,AHEMDABAD					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,500.00

BillNo: 109

Bill Date 04/03/2025

Bill Amt in Words: RUPEES ONE 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