NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHAH MUKESH TRADING COM

BillNo: 238

Bill Date 05/03/2025

MODASA

9427052181,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2541.00	50	5.00	250.00
06/11/2024	AKASH TRADING CO	JALNA	JUWAR	2751.00	250	5.00	1,250.00
Bank Detail: Total Bag					300	Total :	1,500.0

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

Other Adj. 0.00 Net Amt : 1,500.00

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.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory