## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

ROSHANLAL RAMNIVAS BillNo: 54

BHILODA Bill Date 04/03/2025

BHILODA 9601002183 .

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/06/2024	JAGDISH TREDING CO	JALNA	JUWAR	2985.00	300	10.00	3,000.00

Bank Detail :Total Bag300Total :3,000.00HDFC BANK USMANPURA, AHEMDABADOther Adii0.00

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

Net Amt: 3,000.00

## Bill Amt in Words: RUPEES THREE THOUSAND 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**