NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

TULSI TRADERS BillNo: 123

Bill Date 05/03/2025

GODHRA

8320579922,

MARKETYARD

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7400.00	120	10.00	1,200.00
Bank Detail : Total Bag 120					120	Total :	1,200
DFC BANK	USMANPURA,AHEMDABAD			_		Othor Adi	

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,200.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

Authorised Signatory