## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

MAHAVIR PULSE MILL BillNo: 74

KASORI ROAD Bill Date 04/03/2025

DAHOD

9426047642,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/01/2025	AKASH TRADING CO	JALNA	TOOR	7800.00	300	10.00	3,000.00
3/02/2025	M S TREDING COM	DEMAI	TOOR	7200.00	130	10.00	1,300.00
Bank Detail :			To	tal Bag	430	Total :	4,300

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 4,300.00

## Bill Amt in Words: RUPEES FOUR THOUSAND THREE 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