

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ARIHANT TRADING COMPANY
MAIN BAZAR MEGHRAJ

BillNo : 221
Bill Date 05/03/2025

MEGHRAJ
7778979224 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	60	5.00	300.00
				Total Bag	60	Total :	300.00
						Other Adj.	0.00
						Net Amt :	300.00

Bank Detail :
HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Bill Amt in Words : RUPEES 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