

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BAUCHAR TREDARS
MEIN BAZAR

BillNo : 48
Bill Date 04/03/2025

BECHARAJI
9898767108 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	250	5.00	1,250.00
27/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	250	5.00	1,250.00
					Total Bag	500	Total : 2,500.00
							Other Adj. 0.00
							Net Amt : 2,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory