

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TULSI TRADERS - SANAND

BillNo : 292
Bill Date 05/03/2025

SANAND
8320328929 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4711.00	50	5.00	250.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4775.00	50	5.00	250.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	40	5.00	200.00
				Total Bag	140	Total :	700.00
						Other Adj.	0.00
						Net Amt :	700.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory