## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**MITTAL TRADING COMPANY** BillNo: 47

MARCKET YARD Bill Date 04/03/2025

**BAYANA** 

9529505474.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4050.00	120	10.00	1,200.00
Bank Detail :				tal Bag	120	Total :	1,200.

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt :

1,200.00

## 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** 

FOR NAMAMI ENTERPRISE