

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Rathi Treding Co

BillNo : 31  
Bill Date 04/03/2025

BAREJADI  
9824117266 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2615.00	125	5.00	625.00
28/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	90	5.00	450.00
				Total Bag	215	Total :	1,075.00
						Other Adj.	0.00
						Net Amt :	1,075.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND SEVENTY FIVE ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory