NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ARIHANT TRADING COM

BillNo: 30

Bill Date 04/03/2025

BAREJADI

9824426029,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2915.00	125	5.00	625.00
Bank Detail :			To	tal Bag	125	Total :	625.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 625.00

Bill Amt in Words: RUPEES SIX HUNDRED TWENTY FIVE 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