

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**GURUKRUPA CATTLEFEED**  
JALAMPURA ,VIRPUR

BillNo : 241  
Bill Date 04/03/2024

VIRPUR  
8469780375 , 9426505168

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/01/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2330.00	60	5.00	300.00
16/01/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2495.00	200	5.00	1,000.00
06/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2415.00	120	5.00	600.00
07/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2415.00	100	5.00	500.00
07/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2475.00	40	5.00	200.00
				Total Bag	520	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

**Bank Detail :**  
HDFC BANK USMANPURA,AHEMDABAD  
A/C No.-16827630001063  
IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES TWO THOUSAND SIX 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