

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARISHRAM POULTRY FARM
BAYAD GABAT ROAD
VILLAGE - MUGAM

BillNo : 277
Bill Date 04/03/2024

GABAT
9925650430 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/11/2023	RADHE TRADERS	AHMEDABAD	MAIZE	2311.00	160	5.00	800.00
11/01/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2500.00	300	5.00	1,500.00
				Total Bag	460	Total :	2,300.00
						Other Adj.	0.00
						Net Amt :	2,300.00

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

Bill Amt in Words : RUPEES TWO THOUSAND THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory