

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**FOUNTAIN AGRO FOOD**  
C/O GANESH PULS MILL

BillNo : 224  
Bill Date 04/03/2024

SIDHPUR  
9825484039 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/03/2023	SHREE SAI RAM CATTLE FEED	ZAK	TOOR CHUNI	2465.00	250	5.00	1,250.00
03/05/2023	AMBICA TRADERS ZAC(NARODA)	NARODA	TOOR	2575.00	200	5.00	1,000.00
11/05/2023	GOPALDAS MANILAL	RAMGADHI	TOOR	8100.00	120	10.00	1,200.00
17/08/2023	SHREE SAI RAM CATTLE FEED	ZAK	MUNG CHUNI	2450.00	100	5.00	500.00
27/10/2023	SHREE SAI RAM CATTLE FEED	ZAK	MUNG CHUNI	2400.00	120	5.00	600.00
02/01/2024	SHREE SAI RAM CATTLE FEED	ZAK	MUNG CHUNI	2225.00	120	5.00	600.00
14/02/2024	SHREE SAI RAM CATTLE FEED	ZAK	TOOR CHUNI	2450.00	150	5.00	750.00
				Total Bag	1,060	Total :	5,900.00
						Other Adj.	0.00
						Net Amt :	5,900.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES FIVE THOUSAND NINE 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