

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAKTI CATTLE FEED

BillNo : 242
Bill Date 04/03/2024

VIRPUR
7201905221 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2023	MAA TRADERS	DABHOI	MAIZE	2355.00	120	5.00	600.00
16/03/2023	KALINDRI KRUPA TRADING CO	DAHOD	MAIZE	2360.00	200	5.00	1,000.00
03/04/2023	MAA TRADERS	DABHOI	MAIZE	2360.00	120	5.00	600.00
12/05/2023	MAA TRADERS	DABHOI	MAIZE	2050.00	140	5.00	700.00
01/07/2023	RAVI TRADING CO	DAHOD	MAIZE	2095.00	100	5.00	500.00
19/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2140.00	200	5.00	1,000.00
28/07/2023	RAVI TRADING CO	DAHOD	MAIZE	2270.00	120	5.00	600.00
					Total Bag	1,000	Total : 5,000.00
							Other Adj. 0.00
							Net Amt : 5,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND 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