

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANDHI POULTRY FARM
DHODASAN ROAD
TUNDALI
NANDASAN
NANDASAN
9825489400 ,

BillNo : 184
Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	BAJARI	2125.00	120	5.00	600.00
05/04/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	BAJARI	2280.00	120	5.00	600.00
11/04/2023	MAHALAXMI TREDING CO	KADI	BAJARI	2170.00	120	5.00	600.00
08/05/2023	MAHALAXMI TREDING CO	KADI	BAJARI	1950.00	100	5.00	500.00
19/05/2023	MAHALAXMI TREDING CO	KADI	BAJARI	1800.00	150	5.00	750.00
19/06/2023	MAHALAXMI TREDING CO	KADI	BAJARI	1750.00	120	5.00	600.00
26/06/2023	MAHALAXMI TREDING CO	KADI	BAJARI	1800.00	120	5.00	600.00
03/07/2023	GULAB AGRO	HIMMATNAGAR	BAJARI	1800.00	150	5.00	750.00
26/08/2023	MAHALAXMI TREDING CO	KADI	BAJARI	1750.00	200	5.00	1,000.00
14/09/2023	MAHALAXMI TREDING CO	KADI	BAJARI	1750.00	200	5.00	1,000.00
01/11/2023	MAHALAXMI TREDING CO	KADI	BAJARI	1911.00	220	5.00	1,100.00
16/12/2023	MAHALAXMI TREDING CO	KADI	BAJARI	2150.00	200	3.00	600.00
					Total Bag	1,820	Total : 8,700.00
							Other Adj. 0.00
							Net Amt : 8,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory