

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SHREE SAI RAM CATTLE FEED  
NARODA

BillNo : 265  
Bill Date 04/03/2024

ZAK  
9979777161 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/03/2023	FAUNTAIN AGRO FOOD	SIDHPUR	TOOR CHUNI	2465.00	250	5.00	1,250.00
17/08/2023	FAUNTAIN AGRO FOOD	SIDHPUR	MUNG CHUNI	2450.00	100	5.00	500.00
27/10/2023	FAUNTAIN AGRO FOOD	SIDHPUR	MUNG CHUNI	2400.00	120	5.00	600.00
02/01/2024	FAUNTAIN AGRO FOOD	SIDHPUR	MUNG CHUNI	2225.00	120	5.00	600.00
14/02/2024	FAUNTAIN AGRO FOOD	SIDHPUR	TOOR CHUNI	2450.00	150	5.00	750.00
				Total Bag	740	Total :	3,700.00
						Other Adj.	0.00
						Net Amt :	3,700.00

### Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN 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