

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHRADHA CATTLEFEED
MARKETYARD

BillNo : 260
Bill Date 04/03/2024

BAYAD
8140824965 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/10/2023	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2065.00	170	5.00	850.00
26/12/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2375.00	250	5.00	1,250.00
08/01/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2315.00	250	5.00	1,250.00
09/01/2024	INDIAN GREEN AGRO PROCESSING	DAHOD	GAJJAR MAIZE	2325.00	160	5.00	800.00
19/01/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2500.00	250	5.00	1,250.00
				Total Bag	1,080	Total :	5,400.00
						Other Adj.	0.00
						Net Amt :	5,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND FOUR 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