

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Mahalxmi Plus Mill

GIDC MARUTI SUZUKI SHOWROOM NEYAR KADI

BillNo : 293

Bill Date 04/03/2024

KADI

9898065956 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/04/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	2170.00	120	5.00	600.00
08/05/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1950.00	100	5.00	500.00
19/05/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1800.00	150	5.00	750.00
19/06/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1750.00	120	5.00	600.00
26/06/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1800.00	120	5.00	600.00
20/07/2023	PARMESHWAR TRADING COMPANY	PADRA	JUWAR	1650.00	500	5.00	2,500.00
26/08/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1750.00	200	5.00	1,000.00
14/09/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1750.00	200	5.00	1,000.00
18/09/2023	VRAJ AGRO	KAPADWANJ	BAJARI	2000.00	150	5.00	750.00
01/11/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	1911.00	220	5.00	1,100.00
16/12/2023	GANDHI POULTRY FARM	NANDASAN	BAJARI	2150.00	200	5.00	1,000.00
				Total Bag	2,080	Total :	10,400.00
						Other Adj.	0.00
						Net Amt :	10,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN 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