

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GURUKRUPA CATTLEFEED
JALAMPURA ,VIRPUR

BillNo : 344
Bill Date 05/03/2025

VIRPUR
8469780375 , 9426505168

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2430.00	170	5.00	850.00
23/04/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2315.00	100	5.00	500.00
23/04/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	GAJJAR MAIZE	2240.00	35	5.00	175.00
01/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2451.00	70	5.00	350.00
01/06/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2500.00	70	5.00	350.00
01/07/2024	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2490.00	120	5.00	600.00
12/08/2024	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2611.00	120	5.00	600.00
08/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2660.00	120	5.00	600.00
					Total Bag	805	Total : 4,025.00
							Other Adj. 0.00
							Net Amt : 4,025.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND TWENTY FIVE 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