

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHAKALI TRADING

BillNo : 218
Bill Date 05/03/2025

MANSA
9825261493 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	YELLOW	4600.00	40	5.00	200.00
10/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4600.00	40	5.00	200.00
				Total Bag	80	Total :	400.00
						Other Adj.	0.00
						Net Amt :	400.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory