

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
FOUNTAIN AGRO FOOD
C/O GANESH PULS MILL

BillNo : 308
Bill Date 05/03/2025

SIDHPUR
9825484039 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2024	SHREE SAI RAM CATTLE FEED	ZAK	TOOR	2800.00	120	10.00	1,200.00
05/09/2024	SHREE SAI RAM CATTLE FEED	ZAK	MUNG CHUNI	2270.00	120	5.00	600.00
08/10/2024	AMBICA TRADERS ZAC(NARODA)	NARODA	MUNG CHUNI	2250.00	120	5.00	600.00
12/11/2024	SHREE SAI RAM CATTLE FEED	ZAK	MUNG KURM	2260.00	120	5.00	600.00
13/01/2025	AMBICA TRADERS ZAC(NARODA)	NARODA	TOOR CHUNI	2125.00	120	5.00	600.00
11/02/2025	SHREE SAI RAM CATTLE FEED	ZAK	TOOR	2250.00	80	10.00	800.00
11/02/2025	SHREE SAI RAM CATTLE FEED	ZAK	MUNG KURM	2000.00	80	5.00	400.00
27/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7421.00	250	10.00	2,500.00
					Total Bag	1,010	Total : 7,300.00
							Other Adj. 0.00
							Net Amt : 7,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND THREE 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