

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE SAI RAM CATTLE FEED
NARODA

BillNo : 353
Bill Date 05/03/2025

ZAK
9979777161 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	2800.00	120	10.00	1,200.00
05/09/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG CHUNI	2270.00	120	5.00	600.00
12/11/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG KURM	2260.00	120	5.00	600.00
11/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	2250.00	80	10.00	800.00
11/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG KURM	2000.00	80	5.00	400.00
				Total Bag	520	Total :	3,600.00
						Other Adj.	0.00
						Net Amt :	3,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SIX 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