

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
VIKASH TRADING COM

BillNo : 201  
Bill Date 05/03/2025

LUNAWADA  
9824834290 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2470.00	120	5.00	600.00
24/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2470.00	120	5.00	600.00
				Total Bag	240	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00

**Bank Detail :**

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

**Bill Amt in Words :** RUPEES ONE THOUSAND TWO 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