

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GIRISH BHAI DHANJIBHAI
MAIN BAJAR
MADHPUR GHED POORBANDAR

MADHUPUR GHED
8511656042 ,

BillNo : 203
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4671.00	120	10.00	1,200.00
06/03/2024	BHAGWATI AGRO	NARODA	JUWAR	4800.00	120	10.00	1,200.00
09/03/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4950.00	120	10.00	1,200.00
19/03/2024	JAXANI TRADING CO	AHMEDABAD	JUWAR	4925.00	80	10.00	800.00
19/03/2024	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4925.00	30	10.00	300.00
27/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5050.00	120	10.00	1,200.00
27/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5050.00	120	10.00	1,200.00
15/05/2024	CHIRAG TRADING COM	MANDAL	JUWAR	4825.00	120	10.00	1,200.00
13/06/2024	CHIRAG TRADING COM	MANDAL	JUWAR	5161.00	120	10.00	1,200.00
				Total Bag	950	Total :	9,500.00
						Other Adj.	0.00
						Net Amt :	9,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND FIVE 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