

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**PARISHRAM POULTRY FARM**  
BAYAD GABAT ROAD  
VILLAGE - MUGAM

BillNo : 118  
Bill Date 04/03/2025

GABAT  
9925650430 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	MAA TRADERS	DABHOI	MAIZE	2491.00	120	5.00	600.00
29/07/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2825.00	150	5.00	750.00
31/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2950.00	150	5.00	750.00
31/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2735.00	150	5.00	750.00
				Total Bag	570	Total :	2,850.00
						Other Adj.	0.00
						Net Amt :	2,850.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY 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