

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Pramukh Cattle Feed
33-GIDC,SIDHPUR

BillNo : 310
Bill Date 05/03/2025

SIDHPUR
9408388619 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/11/2024	SANKET TRADING COM	DHULE	MAIZE	2475.00	250	5.00	1,250.00
02/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	250	5.00	1,250.00
19/12/2024	SANKET TRADING COM	DHULE	MAIZE	2515.00	250	5.00	1,250.00
30/12/2024	SANKET TRADING COM	DHULE	MAIZE	2530.00	300	5.00	1,500.00
24/01/2025	MARUTI TRADERS	SHAHDA	MAIZE	2555.00	300	5.00	1,500.00
25/02/2025	SANKET TRADING COM	DHULE	MAIZE	2535.00	300	5.00	1,500.00
					Total Bag	1,650	Total : 8,250.00
							Other Adj. 0.00
							Net Amt : 8,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO 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