NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

GANDHI POULTRY FARM

DHODASAN ROAD

TUNDALI NANDASAN NANDASAN 9825489400 . BillNo: 250

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/02/2025	GAJANAND TRADING CO(KADI)	KADI	BAJARI	2170.00	300	5.00	1,500.00
Bank Deta	oil :			tal Rag	300	Total ·	1 500 0

HDFC BANK USMANPURA, AHEMDABAD

Total Bag
300 Total: 1,500.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

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