

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Shiv Shakti Cattlefeed Industries  
CHAPAVADA -VIRPUR HIGHWAY  
VILLAGE  
CHAPAVADA ,TA-IDER  
IDAR  
9925051290 ,

BillNo : 142  
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/11/2024	SANKET TRADING COM	DHULE	MAIZE	2485.00	250	5.00	1,250.00
27/11/2024	SANKET TRADING COM	DHULE	MAIZE	2471.00	300	5.00	1,500.00
11/12/2024	SANKET TRADING COM	DHULE	MAIZE	2471.00	250	5.00	1,250.00
21/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	250	5.00	1,250.00
13/01/2025	BIJSANI TRADERS	DHULE	MAIZE	2605.00	300	5.00	1,500.00
					Total Bag	1,350	Total : 6,750.00
							Other Adj. 0.00
							Net Amt : 6,750.00

### Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND SEVEN 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