# **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## **INVOICE**

To ,

SAYONA AGRO BillNo: 306

Bill Date 04/03/2024

SHAYONA AGRO PROCESSING GANDHINAGAR-MOTA CHILODA HIGH WAY ARMY CAMP NI SAME

MOTA CILODA

9824273164,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2023	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2365.00	500	5.00	2,500.00
10/03/2023	SHREEJI TRADING CO	DHOLKA	WHEAT	2375.00	120	5.00	600.00
16/03/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2655.00	250	5.00	1,250.00
16/03/2023	SOHEL TRADERS	ICHHAWAR	WHEAT	2500.00	300	5.00	1,500.00
17/03/2023	TIRUPATI TRADERS	NETRANG	WHEAT	2350.00	300	5.00	1,500.00
23/03/2023	SHRIJEE TRADING COMPANY	VIRAMGAAM	WHEAT	3000.00	250	3.00	750.00
24/03/2023	TIRUPATI TRADERS	NETRANG	WHEAT	2425.00	150	5.00	750.00
27/03/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2381.00	300	5.00	1,500.00
29/03/2023	SHRIJEE TRADING COMPANY	VIRAMGAAM	WHEAT	3041.00	250	5.00	1,250.00
30/03/2023	SHREE AMBICA TRADERS	VAGHODIYA	WHEAT	2800.00	150	5.00	750.00
31/03/2023	TIRUPATI TRADERS	NETRANG	WHEAT	2500.00	250	5.00	1,250.00
01/04/2023	SHREE AMBICA TRADERS	VAGHODIYA	WHEAT	2850.00	300	5.00	1,500.00
06/04/2023	TIRUPATI TRADERS	NETRANG	WHEAT	2475.00	300	5.00	1,500.00
06/04/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2475.00	80	5.00	400.00
08/05/2023	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2425.00	40	5.00	200.00
10/05/2023	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2500.00	150	5.00	750.00
13/05/2023	SAHKAR ENTERPRISE	BODELI	BAJARI	2400.00	120	5.00	600.00
15/05/2023	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2375.00	70	5.00	350.00
15/05/2023	RAMANLAL SHANKARLAL	ABAHOTEL	BAJARI	2360.00	120	5.00	600.00
22/05/2023	SAHKAR ENTERPRISE	BODELI	BAJARI	2115.00	120	5.00	600.00
22/05/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2120.00	120	5.00	600.00
24/05/2023	ARVINDKUMAR AND BROTHERS	DHANSURA	BAJARI	2135.00	120	5.00	600.00
24/05/2023	SAHKAR ENTERPRISE	BODELI	BAJARI	2100.00	130	5.00	650.00
24/05/2023	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2140.00	130	5.00	650.00
25/05/2023	SAHKAR ENTERPRISE	BODELI	BAJARI	2225.00	120	5.00	600.00
25/05/2023	SAHKAR ENTERPRISE	BODELI	BAJARI	2200.00	120	5.00	600.00
26/05/2023	SAHKAR ENTERPRISE	BODELI	BAJARI	2180.00	120	5.00	600.00
29/05/2023	SAHKAR ENTERPRISE	BODELI	BAJARI	2175.00	120	5.00	600.00
31/05/2023	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2135.00	120	5.00	600.00
31/05/2023	SHAH BROTHERS	JANTRAL	BAJARI	1885.00	60	5.00	300.00
01/06/2023	VITHLISE TRADERS	MALPUR	WHEAT	2511.00	120	5.00	600.00
01/06/2023	SHREE AMBICA TRADERS	VAGHODIYA	WHEAT	2501.00	150	5.00	750.00
03/06/2023	HINGRAJ TRADERS	BORSAD	JUWAR	2520.00	150	10.00	1,500.00
05/06/2023	ARVINDKUMAR AND BROTHERS	DHANSURA	BAJARI	2205.00	120	5.00	600.00

# **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## **INVOICE**

	HDFC BANK USMANPURA,AHEMDABAD							
Bank Detail: Total Bag 9,000							45,650.00	
27/02/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2700.00	120	5.00	600.00	
20/02/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2605.00	120	5.00	600.00	
16/02/2024	KOMAL KIRANA STOR	AHMEDABAD	WHEAT	3075.00	70	5.00	350.00	
14/02/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2605.00	120	5.00	600.00	
16/01/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2355.00	240	5.00	1,200.00	
23/12/2023	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	JUWAR	3011.00	250	5.00	1,250.00	
23/12/2023	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2500.00	120	5.00	600.00	
09/12/2023	UMIYA TRADING CO.	VIRAMGAAM	WHEAT	2850.00	120	5.00	600.00	
09/10/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2575.00	240	5.00	1,200.00	
27/09/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2575.00	480	5.00	2,400.00	
26/09/2023	VEDMURTI JINING	SATHAMBA	WHEAT	2550.00	240	5.00	1,200.00	
21/08/2023	VEDMURTI JINING	SATHAMBA	WHEAT	2460.00	150	5.00	750.00	
02/08/2023	VEDMURTI JINING	SATHAMBA	WHEAT	2465.00	120	5.00	600.00	
23/06/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	JUWAR	5400.00	60	5.00	300.00	
21/06/2023	MITUL ENTERPRISE	MEGHRAJ	JUWAR	5400.00	80	5.00	400.00	
14/06/2023	MITUL ENTERPRISE	MEGHRAJ	JUWAR	5100.00	80	10.00	800.00	
07/06/2023	HINGRAJ TRADERS	BORSAD	JUWAR	2650.00	200	5.00	1,000.00	
07/06/2023	BRAMANI TRADING COMPANY	DHANSURA	BAJARI	2135.00	120	5.00	600.00	
05/06/2023	BHARGAV TRADERS  NOOR TRADING COMPANY	PAVI JETPUR EROL	BAJARI BAJARI	2215.00	150 100	5.00 5.00	750.00 500.00	

Bill Amt in Words: RUPEES FORTY FIVE THOUSAND SIX HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

A/C No.-16827630001063 IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

**Authorised Signatory** 

45,650.00