

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAY AMBE TRADING COM
RAJPUR KAMPA

BillNo : 203
Bill Date 04/03/2024

RAJPURA KAMPA
7201905221 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2023	NAKODA INDUSTRIES	RAKHIAL	RAYDO	1025.00	40	5.00	200.00
25/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2330.00	100	5.00	500.00
08/06/2023	PATEL TRADING COMPANY	MANSA	JUWAR	5050.00	120	5.00	600.00
08/06/2023	PATEL TRADING COMPANY	MANSA	JUWAR	5050.00	120	5.00	600.00
12/12/2023	M S ENTERPRISE	DEV CHOKDI	BAJARI	2435.00	160	5.00	800.00
18/12/2023	M S ENTERPRISE	DEV CHOKDI	BAJARI	2425.00	150	5.00	750.00
19/12/2023	GITA UDHYOG	BAYNA	BAJARI	2365.00	350	5.00	1,750.00
20/12/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2365.00	350	5.00	1,750.00
21/12/2023	AMRIT TREDARS	TALOD	BAJARI	2390.00	250	5.00	1,250.00
22/12/2023	SHAH BROTHERS	JANTRAL	BAJARI	2390.00	100	5.00	500.00
25/12/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2395.00	250	5.00	1,250.00
27/12/2023	AMRIT TREDARS	TALOD	BAJARI	2400.00	170	5.00	850.00
17/01/2024	AMRIT TREDARS	TALOD	BAJARI	2400.00	160	5.00	800.00
02/02/2024	SHIV ENTERPRISE	KODINAR	JUWAR	4550.00	120	5.00	600.00
06/02/2024	SHIV ENTERPRISE	KODINAR	JUWAR	4600.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,560

Total : 12,800.00

Other Adj. 0.00

Net Amt : 12,800.00

Bill Amt in Words : RUPEES TWELVE THOUSAND EIGHT HUNDRED 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