

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**ALPESH TRADING CO**  
76,VIJAY MARKET YARD  
IDER  
9427949094  
IDAR  
9427949094 ,

BillNo : 284  
Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/05/2023	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	3475.00	200	5.00	1,000.00
24/05/2023	SHIV SHANKAR TRADING CO.	BEED	JUWAR	3540.00	250	5.00	1,250.00
30/05/2023	RAHUL TRADERS	BARSI	SOLAPUREE	4175.00	250	5.00	1,250.00
03/06/2023	ASHOKA INDUSTREIS	JALNA	SOLAPUREE	3500.00	200	5.00	1,000.00
22/06/2023	SHIV SHANKAR TRADING CO.	BEED	JUWAR	3850.00	220	5.00	1,100.00
27/06/2023	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	4150.00	220	5.00	1,100.00
21/08/2023	UMIYA TRADING CO.	VIRAMGAAM	JUWAR	4300.00	220	5.00	1,100.00
31/08/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2171.00	300	5.00	1,500.00
06/12/2023	UMIYA TRADING CO.	VIRAMGAAM	JUWAR	4800.00	70	5.00	350.00
					Total Bag	1,930	Total : 9,650.00
							Other Adj. 0.00
							Net Amt : 9,650.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES NINE THOUSAND SIX 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