## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To,

JYANTIDAS SOMDAS BillNo: 103

MARKETYARD, Bill Date 04/03/2024

**KALOL** 

9824592400,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/05/2023	AMIT TRADERS	WAKANER	JUWAR	4111.00	150	5.00	750.00
26/05/2023	RAFTAR TRADERS	WAKANER	JUWAR	4050.00	150	5.00	750.00
05/06/2023	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	5300.00	130	5.00	650.00
09/06/2023	SARVODAY TRADING CO.	MANSA	JUWAR	4900.00	120	5.00	600.00
12/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5191.00	120	5.00	600.00
21/06/2023	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	5485.00	120	5.00	600.00
21/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5500.00	120	5.00	600.00
29/06/2023	MITUL ENTERPRISE	MEGHRAJ	JUWAR	5325.00	120	5.00	600.00
26/07/2023	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2275.00	70	5.00	350.00
16/08/2023	ANSH FLOOR FACTORY	AHMEDABAD	BAJARI	2200.00	80	5.00	400.00
29/09/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2100.00	90	5.00	450.00
25/10/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2200.00	50	5.00	250.00
21/12/2023	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	5270.00	120	5.00	600.00

Bank Detail : Total Bag 1,440 Total : 7,200.00

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

IFSC-HDFC0001682

Bill Amt in Words: RUPEES SEVEN THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

**Authorised Signatory** 

1

0.00

7,200.00