

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
RAHUL TRADERS

BillNo : 249  
Bill Date 04/03/2024

BARSI  
9422645625 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/05/2023	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	4050.00	350	10.00	3,500.00
20/05/2023	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	4100.00	250	10.00	2,500.00
22/05/2023	ADHYASHAKTI TRADING COMPANY	KALYANPURA	SOLAPUREE	4175.00	250	10.00	2,500.00
30/05/2023	ALPESH TRADING CO	IDAR	SOLAPUREE	4175.00	250	10.00	2,500.00
10/06/2023	GAJANAND TRADING CO(KADI)	KADI	JUWAR	4171.00	250	10.00	2,500.00
12/06/2023	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4171.00	100	10.00	1,000.00
16/06/2023	BAUCHAR TREDARS	BECHARAJI	SOLAPUREE	4180.00	250	10.00	2,500.00
22/06/2023	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	4265.00	300	10.00	3,000.00
29/06/2023	BAUCHAR TREDARS	BECHARAJI	SOLAPUREE	4400.00	250	5.00	1,250.00
06/07/2023	BAUCHAR TREDARS	BECHARAJI	SOLAPUREE	4350.00	300	10.00	3,000.00
01/02/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3700.00	100	10.00	1,000.00
01/02/2024	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	3700.00	100	10.00	1,000.00
01/02/2024	HARGOVANDAS DAHYALAL	KALYANPURA	SOLAPUREE	3700.00	40	10.00	400.00
				Total Bag	2,790	Total :	26,650.00
						Other Adj.	0.00
						Net Amt :	26,650.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY SIX 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