

# NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
ALANKAR TRADERS

BillNo : 2  
Bill Date 03/03/2023

ADADRA  
9664641603,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/04/2022	GANESH TRADERS (DHOLKA)	DHOLKA	BUNTY	3950.00	100	5.00	500.00
09/05/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	60	5.00	750.00
09/05/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	150	5.00	750.00
16/05/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2265.00	150	5.00	750.00
18/05/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	150	5.00	750.00
21/07/2022	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2350.00	150	5.00	750.00
08/08/2022	SAYONA AGRO	MOTA CILODA	BAJARI	2365.00	150	5.00	750.00
23/08/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2480.00	150	5.00	750.00
23/08/2022	SUPER FARM	DHOLKA	MAIZE	2675.00	150	5.00	750.00
14/10/2022	RUPCHAND ZAVERCHAND	BAYAD	GAJJAR MAIZE	2300.00	150	5.00	750.00
03/11/2022	SHRADHA CATTLEFEED	BAYAD	GAJJAR MAIZE	2075.00	120	5.00	600.00
31/01/2023	SURESH PULSE MILL	SIDHPUR	TOOR	7480.00	80	10.00	800.00
				Total Bag	1,560	Total :	7,900.00
						Other Adj.	0.00
						Net Amt :	7,900.00

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

Bill Amt in Words : RUPEES SEVEN THOUSAND NINE 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