

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SAHKAR ENTERPRISE
DABHOI ROAD
OPP MAHINDRA SHOW ROOM

BillNo : 37
Bill Date 04/03/2024

BODELI
9879446360 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/03/2023	S N MODI COMPANY	AHMEDABAD	KUSKI	1900.00	140	5.00	700.00
13/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	120	5.00	600.00
19/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2075.00	120	5.00	600.00
22/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2115.00	120	5.00	600.00
22/05/2023	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	120	5.00	600.00
24/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2100.00	130	5.00	650.00
25/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2200.00	120	5.00	600.00
25/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2225.00	120	5.00	600.00
26/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2180.00	120	5.00	600.00
29/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2175.00	120	5.00	600.00
03/06/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2515.00	120	5.00	600.00
08/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	120	5.00	600.00
16/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	40	5.00	200.00
23/08/2023	S N MODI COMPANY	AHMEDABAD	KUSKI	2000.00	120	5.00	600.00
02/10/2023	DADURAM PASU AAHAR	MALPUR	MAIZE	2360.00	150	5.00	750.00
28/11/2023	S N MODI COMPANY	AHMEDABAD	KUSKI	1900.00	100	5.00	500.00
11/12/2023	S N MODI COMPANY	AHMEDABAD	PADDY	1900.00	100	5.00	500.00
05/01/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	120	5.00	600.00
03/02/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	100	5.00	500.00
				Total Bag	2,200	Total :	11,000.00
						Other Adj.	0.00
						Net Amt :	11,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory