## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To ,

M.K.ENTERPRISE BillNo: 283

VILLAGE-ERAL Bill Date 04/03/2024

**HALOL** 

9974077968,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2100.00	150	5.00	750.00
05/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2200.00	150	5.00	750.00
08/06/2023	ALFEJ TRADING COM	WAKANER	BAJARI	2150.00	200	5.00	1,000.00
29/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2155.00	120	5.00	600.00
01/07/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2165.00	150	5.00	750.00
01/07/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2165.00	150	5.00	750.00
09/09/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	120	5.00	600.00
13/10/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	120	5.00	600.00

Bank Detail: Total Bag 1,160 Total: 5,800.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$ 

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES FIVE THOUSAND EIGHT 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

5,800.00