

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Arvindkumar And Brothers

BillNo : 68
Bill Date 04/03/2024

DHANSURA
9313329718 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2135.00	120	5.00	600.00
01/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2115.00	120	5.00	600.00
05/06/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2205.00	120	5.00	600.00
13/06/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2185.00	120	5.00	600.00
15/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	120	5.00	600.00
17/06/2023	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2175.00	110	5.00	550.00
19/06/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2175.00	120	5.00	600.00
21/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	120	5.00	600.00
23/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	120	5.00	600.00
24/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2100.00	120	5.00	600.00
26/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	120	5.00	600.00
26/06/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2420.00	120	5.00	600.00
28/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	120	5.00	600.00
06/07/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2170.00	120	5.00	600.00
07/07/2023	AMARDEEP CATLLEFEED	SANAND	BAJARI	2185.00	120	5.00	600.00
11/07/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2280.00	120	5.00	600.00
15/07/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,030

Total : 10,150.00

Other Adj. 0.00

Net Amt : 10,150.00

Bill Amt in Words : RUPEES TEN THOUSAND ONE 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