

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE KRISHNA VIVEKKUMAR

BillNo : 33
Bill Date 04/03/2024

BHUSAWAL
7220060892 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	BAJARI	2485.00	250	10.00	2,500.00
11/03/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2521.00	300	10.00	3,000.00
16/03/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2655.00	250	10.00	2,500.00
18/03/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2660.00	250	10.00	2,500.00
18/03/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	BAJARI	2675.00	100	10.00	1,000.00
28/03/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	BAJARI	2720.00	250	10.00	2,500.00
05/04/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2660.00	300	10.00	3,000.00
07/04/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	BAJARI	2665.00	250	10.00	2,500.00
20/04/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2550.00	250	10.00	2,500.00
24/08/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2530.00	300	10.00	3,000.00
20/11/2023	ANNAPURANA PULSE MILL	SANAND	BAJARI	2630.00	300	10.00	3,000.00
04/12/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	BAJARI	2640.00	300	10.00	3,000.00
20/12/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2365.00	350	10.00	3,500.00
				Total Bag	3,450	Total :	34,500.00
						Other Adj.	0.00
						Net Amt :	34,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES THIRTY FOUR THOUSAND FIVE 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