

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE AMBICA TRADERS
MAIN BAJAR
OPP PANCHAYAT OFFICE

BillNo : 339
Bill Date 04/03/2024

VAGHODIYA
9879346500 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|----------------------------|-------------|--------|-----------|-----|---------|----------|
| 30/03/2023 | SAYONA AGRO | MOTA CILODA | WHEAT | 2800.00 | 150 | 5.00 | 750.00 |
| 01/04/2023 | SAYONA AGRO | MOTA CILODA | WHEAT | 2850.00 | 300 | 5.00 | 1,500.00 |
| 08/05/2023 | SATNAM ENTERPRISE | AHMEDABAD | BAJARI | 2450.00 | 60 | 5.00 | 300.00 |
| 10/05/2023 | SAYONA AGRO | MOTA CILODA | BAJARI | 2500.00 | 150 | 5.00 | 750.00 |
| 18/05/2023 | SATNAM ENTERPRISE | AHMEDABAD | BAJARI | 2200.00 | 120 | 5.00 | 600.00 |
| 27/05/2023 | PARMESHWAR TRADING COMPANY | PADRA | JUWAR | 2350.00 | 150 | 5.00 | 750.00 |
| 31/05/2023 | SATNAM ENTERPRISE | AHMEDABAD | JUWAR | 2525.00 | 120 | 5.00 | 600.00 |
| 01/06/2023 | SAYONA AGRO | MOTA CILODA | WHEAT | 2501.00 | 150 | 5.00 | 750.00 |
| 15/06/2023 | SATNAM ENTERPRISE | AHMEDABAD | JUWAR | 2750.00 | 40 | 5.00 | 200.00 |
| 15/06/2023 | SATNAM ENTERPRISE | AHMEDABAD | MAIZE | 2700.00 | 40 | 5.00 | 200.00 |
| 22/11/2023 | ARBUDA RISE MILL. | JETALPUR | PADDY | 450.00 | 600 | 3.00 | 1,800.00 |

Bank Detail :

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

Total Bag 1,880

Total : 8,200.00

Other Adj. 0.00

Net Amt : 8,200.00

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO 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