## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To ,

SANMATI AGRO BillNo: 116

Bill Date 04/03/2024

**KENKRI** 

9251000108,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2023	GHANSYAM MARKETING	VIRPUR	JUWAR	5150.00	120	10.00	1,200.00
16/03/2023	SHREE RAM KIRANA STORE	KHAROL	JUWAR	5100.00	120	10.00	1,200.00
21/03/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	JUWAR	5411.00	120	10.00	1,200.00
21/03/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	JUWAR	3500.00	40	10.00	400.00
22/03/2023	GHANSYAM MARKETING	VIRPUR	JUWAR	5250.00	140	10.00	1,400.00
01/04/2023	KESHAR TREDARS	BHILODA	JUWAR	3461.00	140	10.00	1,400.00
07/04/2023	KESHAR TREDARS	BHILODA	JUWAR	3461.00	120	10.00	1,200.00
03/07/2023	GHANSYAM MARKETING	VIRPUR	JUWAR	5050.00	180	10.00	1,800.00
04/07/2023	SHREE RAM KIRANA STORE	KHAROL	JUWAR	5000.00	130	10.00	1,300.00
19/08/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4950.00	160	10.00	1,600.00
03/10/2023	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	3011.00	120	10.00	1,200.00
17/01/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4400.00	150	10.00	1,500.00
17/01/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	3100.00	50	10.00	500.00

Bank Detail: Total Bag 1,590 Total: 15,900.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 15,900.00

Bill Amt in Words: RUPEES FIFTEEN THOUSAND NINE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

**Authorised Signatory** 

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