## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To ,

SHAH BROTHERS BillNo: 290

OIL MERCHANT, MAIN BAZAR - KALOL

Bill Date 04/03/2024

JANTRAL

9879832250,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/04/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2000.00	70	5.00	350.00
08/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	30	5.00	150.00
08/05/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2040.00	60	5.00	300.00
08/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2425.00	30	5.00	150.00
15/05/2023	DARIYAI PASHU AHAR	DEMAI	MAIZE	2000.00	100	5.00	500.00
31/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	1885.00	60	5.00	300.00
31/05/2023	NEW JAXANI TRADING COM	AHMEDABAD	MAIZE	2040.00	50	5.00	250.00
05/06/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2040.00	70	5.00	350.00
17/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2025.00	20	5.00	100.00
17/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2135.00	50	5.00	250.00
17/06/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2050.00	30	5.00	150.00
17/07/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	20	5.00	100.00
24/11/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	465.00	200	5.00	1,000.00
02/12/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2435.00	120	5.00	600.00
06/12/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	475.00	150	5.00	750.00
12/12/2023	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2280.00	120	5.00	600.00
20/12/2023	BALAJI AGRO	JETALPUR	PADDY	485.00	150	5.00	750.00
22/12/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2390.00	100	5.00	500.00

Bank Detail: Total Bag 1,430 Total: 7,150.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 7,150.00

FOR NAMAMI ENTERPRISE

## Bill Amt in Words: RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY ONLY

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

**Authorised Signatory**