## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

AANAND TRADING COM BillNo: 115

KADEDA ROAD

Bill Date 04/03/2024

**KENKRI** 

9214388821,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/03/2023	KESHAR TREDARS	BHILODA	JUWAR	4500.00	40	10.00	400.00
22/08/2023	KAR AGRO PRODUCTS LLP	AHMEDABAD	BARLEY	2005.00	200	5.00	1,000.00
25/10/2023	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2850.00	200	10.00	2,000.00
25/10/2023	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2900.00	200	10.00	2,000.00
21/11/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	3001.00	100	10.00	1,000.00
12/01/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	3150.00	140	10.00	1,400.00
25/01/2024	KESHAR TREDARS	BHILODA	JUWAR	3050.00	150	10.00	1,500.00
13/02/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	3050.00	120	10.00	1,200.00

Bank Detail: Total Bag 1,150 Total: 10,500.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 10,500.00

Bill Amt in Words: RUPEES TEN THOUSAND FIVE 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**