

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SAHKAR ENTERPRISE
DABHOI ROAD
OPP MAHINDRA SHOW ROOM

BillNo : 60
Bill Date 04/03/2025

BODELI
9879446360 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1975.00	120	5.00	600.00
13/03/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2515.00	120	5.00	600.00
18/05/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2000.00	150	5.00	750.00
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2360.00	120	5.00	600.00
30/05/2024	U.S CORPORATION	MODASA	JUWAR	2450.00	150	5.00	750.00
30/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
31/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2270.00	150	5.00	750.00
01/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	70	5.00	350.00
01/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2270.00	70	5.00	350.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2281.00	150	5.00	750.00
03/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2295.00	150	5.00	750.00
06/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2500.00	150	5.00	750.00
06/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2261.00	200	5.00	1,000.00
08/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2500.00	150	5.00	750.00
08/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2250.00	150	5.00	750.00
11/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	150	5.00	750.00
11/06/2024	PRAKASH TRADING CO	KUJAD	JUWAR	2285.00	150	5.00	750.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2220.00	80	5.00	400.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	80	5.00	400.00
21/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2275.00	150	5.00	750.00
26/06/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2290.00	170	5.00	850.00
10/07/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2000.00	100	5.00	500.00
10/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2430.00	70	5.00	350.00
10/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2511.00	50	5.00	250.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2950.00	120	5.00	600.00
04/09/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2950.00	120	5.00	600.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2700.00	60	5.00	300.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	60	5.00	300.00
30/11/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2100.00	120	5.00	600.00
17/12/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	120	5.00	600.00
06/01/2025	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	130	5.00	650.00
05/02/2025	S N MODI COMPANY	AHMEDABAD	KUSKI	1700.00	120	5.00	600.00

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INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,900	Total :	19,500.00
			Other Adj.	0.00
			Net Amt :	19,500.00
Bill Amt in Words : RUPEES NINETEEN 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	