

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHARGAV TRADERS

BillNo : 271
Bill Date 05/03/2025

PAVI JETPUR
9898643084 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2311.00	100	5.00	500.00
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	100	5.00	500.00
25/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2371.00	200	5.00	1,000.00
28/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2281.00	200	5.00	1,000.00
01/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	180	5.00	900.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	200	5.00	1,000.00
06/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2255.00	200	5.00	1,000.00
11/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	200	5.00	1,000.00
11/06/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2500.00	150	5.00	750.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2225.00	200	5.00	1,000.00
17/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2470.00	200	5.00	1,000.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2260.00	150	5.00	750.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2465.00	50	5.00	250.00
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2475.00	50	5.00	250.00
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	150	5.00	750.00
28/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2500.00	200	5.00	1,000.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2450.00	70	5.00	350.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2550.00	50	5.00	250.00
26/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2825.00	140	5.00	700.00
29/07/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2810.00	150	5.00	750.00
21/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2501.00	60	5.00	300.00
21/08/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2675.00	60	5.00	300.00
05/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	120	5.00	600.00
05/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2700.00	30	5.00	150.00

Bank Detail :

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

Total Bag 3,210

Total : 16,050.00

Other Adj. 0.00

Net Amt : 16,050.00

Bill Amt in Words : RUPEES SIXTEEN THOUSAND FIFTY 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