NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHIV SHANKAR TRADING CO.

BillNo: 50

Bill Date 04/03/2025

BEED

9881057174,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/05/2024	ALPESH TRADING CO	IDAR	JUWAR	2775.00	250	10.00	2,500.00
03/06/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2951.00	300	10.00	3,000.00
24/06/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2800.00	150	10.00	1,500.00
24/06/2024	GAUTAMKUMAR CHOTALAL	KHEDBRHAMA	SOLAPUREE	2800.00	100	10.00	1,000.00
01/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2875.00	150	10.00	1,500.00
01/07/2024	GAUTAMKUMAR CHOTALAL	KHEDBRHAMA	SOLAPUREE	2875.00	100	10.00	1,000.00
01/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2875.00	150	10.00	1,500.00
06/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2811.00	250	10.00	2,500.00
12/11/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2760.00	250	10.00	2,500.00
17/12/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2660.00	250	10.00	2,500.00
17/01/2025	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2771.00	150	10.00	1,500.00
20/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2850.00	70	10.00	700.00

Bank Detail: Total Bag 2,170 Total: 21,700.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj.

Net Amt :

21,700.00

0.00

Bill Amt in Words: RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE