

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GURUKRUPA TRADING COMPANY
NAVA MARKETYARD

BillNo : 335
Bill Date 05/03/2025

VIJAPUR
9723871726 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/05/2024	M K TRADING COM	DEMAI	JUWAR	4181.00	120	5.00	600.00
20/05/2024	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4175.00	60	5.00	300.00
22/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4900.00	120	5.00	600.00
01/06/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4600.00	120	5.00	600.00
06/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4650.00	60	5.00	300.00
06/06/2024	KAPILA TRADING COM	MEGHRAJ	JUWAR	4650.00	40	5.00	200.00
15/06/2024	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	4480.00	250	5.00	1,250.00
02/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4700.00	120	5.00	600.00
03/07/2024	PREM KIRANA STOR	SATHAMBA	JUWAR	4675.00	60	5.00	300.00
03/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4615.00	75	5.00	375.00
04/07/2024	TULSI TRADERS - SANAND	SANAND	JUWAR	4711.00	50	5.00	250.00
06/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4625.00	120	5.00	600.00
06/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4575.00	40	5.00	200.00
08/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4575.00	100	5.00	500.00
12/07/2024	PREM KIRANA STOR	SATHAMBA	JUWAR	4611.00	100	5.00	500.00
16/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4200.00	50	5.00	250.00
20/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4280.00	50	5.00	250.00
16/09/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4425.00	80	5.00	400.00
25/12/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4750.00	25	5.00	125.00

Bank Detail :

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

Total Bag 1,640

Total : 8,200.00

Other Adj. 0.00

Net Amt : 8,200.00

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO HUNDRED 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