

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SANMATI AGRO

BillNo : 167  
Bill Date 05/03/2025

KENKRI  
9251000108 ,

| Date       | Party Name                | City        | Item   | Item Rate | Bag | Br.Rate | Amount   |
|------------|---------------------------|-------------|--------|-----------|-----|---------|----------|
| 15/03/2024 | SHREE RAM KIRANA STORE    | KHAROL      | JUWAR  | 4400.00   | 120 | 10.00   | 1,200.00 |
| 15/03/2024 | KHODIYAR SALES AGENCY     | BALASINOR   | JUWAR  | 4400.00   | 120 | 10.00   | 1,200.00 |
| 18/03/2024 | GHANSYAM MARKETING        | VIRPUR      | JUWAR  | 4450.00   | 130 | 10.00   | 1,300.00 |
| 18/03/2024 | GAYATRI TRADING CO        | SATHAMBA    | JUWAR  | 4425.00   | 130 | 10.00   | 1,300.00 |
| 20/03/2024 | KEDAR ENTARPRASE          | BAYAD       | JUWAR  | 4750.00   | 130 | 10.00   | 1,300.00 |
| 21/03/2024 | GAYATRI TRADING CO        | SATHAMBA    | JUWAR  | 4425.00   | 130 | 10.00   | 1,300.00 |
| 27/03/2024 | GHANSYAM MARKETING        | VIRPUR      | JUWAR  | 4450.00   | 120 | 10.00   | 1,200.00 |
| 27/03/2024 | KHODIYAR SALES AGENCY     | BALASINOR   | JUWAR  | 4425.00   | 100 | 10.00   | 1,000.00 |
| 27/03/2024 | KHODIYAR SALES AGENCY     | BALASINOR   | JUWAR  | 4725.00   | 20  | 10.00   | 200.00   |
| 31/03/2024 | KEDAR ENTARPRASE          | BAYAD       | JUWAR  | 4725.00   | 130 | 10.00   | 1,300.00 |
| 01/04/2024 | KEDAR ENTARPRASE          | BAYAD       | JUWAR  | 4725.00   | 130 | 10.00   | 1,300.00 |
| 06/04/2024 | GHANSYAM MARKETING        | VIRPUR      | JUWAR  | 4450.00   | 60  | 10.00   | 600.00   |
| 10/07/2024 | GAYATRI TRADING CO        | SATHAMBA    | JUWAR  | 4650.00   | 130 | 10.00   | 1,300.00 |
| 14/12/2024 | PATEL JAYANTIDAS SOMDAS   | KALOL       | JUWAR  | 4100.00   | 250 | 10.00   | 2,500.00 |
| 16/12/2024 | MP AGRO INDUSTRIES        | HIMMATNAGAR | BAJARI | 2825.00   | 120 | 10.00   | 1,200.00 |
| 30/12/2024 | MP AGRO INDUSTRIES        | HIMMATNAGAR | BAJARI | 2840.00   | 120 | 5.00    | 600.00   |
| 09/01/2025 | GHANSYAM MARKETING        | VIRPUR      | JUWAR  | 4300.00   | 110 | 10.00   | 1,100.00 |
| 09/01/2025 | GHANSYAM MARKETING        | VIRPUR      | JUWAR  | 4400.00   | 110 | 10.00   | 1,100.00 |
| 09/01/2025 | GHANSYAM MARKETING        | VIRPUR      | JUWAR  | 3100.00   | 30  | 10.00   | 300.00   |
| 09/01/2025 | KHODIYAR SALES AGENCY     | BALASINOR   | JUWAR  | 4300.00   | 120 | 10.00   | 1,200.00 |
| 24/01/2025 | GAYATRI TRADING CO        | SATHAMBA    | JUWAR  | 4500.00   | 150 | 10.00   | 1,500.00 |
| 27/01/2025 | SHEKH ABDULRAHIM UMARBHAI | PUNAVADA    | JUWAR  | 4400.00   | 130 | 10.00   | 1,300.00 |
| 27/01/2025 | SHREE RAM KIRANA STORE    | KHAROL      | JUWAR  | 4450.00   | 120 | 10.00   | 1,200.00 |
| 27/01/2025 | KHODIYAR SALES AGENCY     | BALASINOR   | JUWAR  | 4500.00   | 120 | 10.00   | 1,200.00 |
| 03/02/2025 | GAYATRI TRADING CO        | SATHAMBA    | JUWAR  | 4451.00   | 150 | 10.00   | 1,500.00 |
| 27/02/2025 | YAMUNA TRADERS (MODASA)   | MODASA      | JUWAR  | 4270.00   | 120 | 10.00   | 1,200.00 |

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PAN No. AMHPM7079A

## INVOICE

|   |           |       |                       |           |
|---|-----------|-------|-----------------------|-----------|
| <b>Bank Detail :</b><br>HDFC BANK USMANPURA,AHEMDABAD<br>A/C No.-16827630001063<br>IFSC-HDFC0001682             | Total Bag | 3,100 | Total :               | 30,400.00 |
|   |           |       | Other Adj.            | 0.00      |
|   |           |       | Net Amt :             | 30,400.00 |
| <b>Bill Amt in Words :</b> RUPEES THIRTY THOUSAND FOUR HUNDRED ONLY   |           |       |                       |           |
| 1. Please make payment as early as possible.<br>2. All Subject to Ahemedabad Jurisdiction Only.<br>3. E. & O.E. |           |       | FOR NAMAMI ENTERPRISE |           |
|   |           |       | Authorised Signatory  |           |