

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VARDHMAN PASHU AHAR
S.T BUS STAND NI SAME, MEGHRAJ

BillNo : 228
Bill Date 05/03/2025

MEGHRAJ
9426382012 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	SHRI BIJASANI TREDARS	DHULE	JUWAR	4250.00	150	5.00	750.00
02/03/2024	GOPAL TRADERS	DHULE	JUWAR	2850.00	100	5.00	500.00
05/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4671.00	120	5.00	600.00
13/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4850.00	120	5.00	600.00
16/03/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4825.00	140	5.00	700.00
27/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5050.00	120	5.00	600.00
27/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5050.00	120	0.00	0.00
29/03/2024	SHAH MUKESH TRADING COM	MODASA	JUWAR	2541.00	50	5.00	250.00
02/04/2024	MUKESH M CHUADHRY	KUKARMUNDA	JUWAR	2500.00	270	5.00	1,350.00
03/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2925.00	250	5.00	1,250.00
28/05/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4550.00	120	5.00	600.00
29/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	100	5.00	500.00
30/05/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4650.00	80	5.00	400.00
01/06/2024	MAHAKALI TRADING CO	MANSA	YELLOW	4600.00	40	5.00	200.00
05/06/2024	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	4600.00	130	5.00	650.00
06/06/2024	GOPAL TRADERS	DHULE	JUWAR	2611.00	200	5.00	1,000.00
06/06/2024	GOPAL TRADERS	DHULE	JUWAR	2620.00	100	5.00	500.00
10/06/2024	MAHAKALI TRADING CO	MANSA	JUWAR	4600.00	40	5.00	200.00
24/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2591.00	250	5.00	1,250.00
28/06/2024	AANAND TRADONG CO	KENKRI	JUWAR	4500.00	200	5.00	1,000.00
08/07/2024	RATAN CHAND KHETUMAL	PACHORA	JUWAR	2625.00	250	5.00	1,250.00
17/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4225.00	120	5.00	600.00
20/02/2025	VISWASH INDRASRIS	UNA	JUWAR	4575.00	150	5.00	750.00

Bank Detail :

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

Total Bag 3,220

Total : 15,500.00

Other Adj. 0.00

Net Amt : 15,500.00

Bill Amt in Words : RUPEES FIFTEEN THOUSAND FIVE 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