# **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## **INVOICE**

*To* ,

AMARDEEP CATLLEFEED BillNo: 287

MARKETYARD Bill Date 05/03/2025

SANAND

9974136802 , 9427704484

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023			SOLAPUREE	0.00		5.00	0.00
04/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2950.00	40	5.00	200.00
09/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4950.00	120	5.00	600.00
13/03/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2515.00	120	5.00	600.00
31/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	70	5.00	350.00
01/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	70	5.00	350.00
10/04/2024	HINGRAJ TRADERS	BORSAD	MAIZE	2365.00	150	5.00	750.00
18/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	65	5.00	325.00
23/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	50	5.00	250.00
01/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4600.00	120	5.00	600.00
11/06/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2500.00	150	5.00	750.00
15/06/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2700.00	60	5.00	300.00
19/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	100	5.00	500.00
05/07/2024	ALANKAR TRADERS	ADADRA	MAIZE	2650.00	170	5.00	850.00
10/07/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2611.00	70	5.00	350.00
10/07/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3200.00	150	5.00	750.00
27/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2861.00	50	5.00	250.00
02/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	140	5.00	700.00
03/08/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2675.00	80	5.00	400.00
05/08/2024	GOPAL TRADERS	DHULE	JUWAR	2675.00	170	5.00	850.00
10/08/2024	PATEL KANUBHAI NAKABHAI	SANAND	JUWAR	4300.00	40	5.00	200.00
14/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2711.00	80	5.00	400.00
16/08/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4200.00	50	5.00	250.00
20/08/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4280.00	50	5.00	250.00
20/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4275.00	70	5.00	350.00
14/09/2024	RAJENDRA KUMAR SAKAR CAND	VIJAPUR	JUWAR	4411.00	70	5.00	350.00
18/09/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2910.00	130	5.00	650.00
03/10/2024	TAR CHAND MOTILAL	SHERPUR	MAIZE	2925.00	80	5.00	400.00
09/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2950.00	40	5.00	200.00
09/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2711.00	40	5.00	200.00
21/10/2024	GOPAL TRADERS	DHULE	MAIZE	2850.00	125	5.00	625.00
07/11/2024	GOPAL TRADERS	DHULE	MAIZE	2600.00	100	5.00	500.00
02/12/2024	GOPAL TRADERS	DHULE	MAIZE	2575.00	200	5.00	1,000.00
20/12/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	WHITE MAIZE	3400.00	120	5.00	600.00

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## INVOICE

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HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063							0.00
Bank Detail: Total Bag 3,435							17,175.00
25/02/2025	AKASH TRADING CO	JALNA	SOLAPUREE	2841.00	80	5.00	400.00
31/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	20	5.00	100.00
20/01/2025	PAHADVALA TREDING CO	HIMMATNAGAR	WHEAT	3300.00	30	5.00	150.00
27/12/2024	GITA UDHYOG	BAYNA	BAJARI	2921.00	70	5.00	350.00
25/12/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4750.00	25	5.00	125.00

Bill Amt in Words: RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY FIVE ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

**Authorised Signatory** 

17,175.00