# **NAMAMI ENTERPRISE**

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

### **INVOICE**

To ,

ALANKAR TRADERS BillNo: 4

Bill Date 04/03/2025

ADADRA 9664641603 .

9664641603,										
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount			
01/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2471.00	140	5.00	700.00			
08/05/2024	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2371.00	150	5.00	750.00			
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	140	5.00	700.00			
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2385.00	140	5.00	700.00			
14/05/2024	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2425.00	150	5.00	750.00			
15/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2411.00	150	5.00	750.00			
16/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	150	5.00	750.00			
16/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2350.00	150	5.00	750.00			
20/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2270.00	140	5.00	700.00			
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2360.00	150	5.00	750.00			
23/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2405.00	250	5.00	1,250.00			
25/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2380.00	200	5.00	1,000.00			
28/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2280.00	300	5.00	1,500.00			
04/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	200	5.00	1,000.00			
05/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2235.00	250	5.00	1,250.00			
10/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	200	5.00	1,000.00			
11/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2270.00	150	5.00	750.00			
17/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2255.00	150	5.00	750.00			
24/06/2024	M K TRADING COM	DEMAI	MAIZE	2550.00	150	5.00	750.00			
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	180	5.00	900.00			
01/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2305.00	150	5.00	750.00			
05/07/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2650.00	170	5.00	850.00			
26/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2431.00	170	5.00	850.00			
05/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2415.00	150	5.00	750.00			
13/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2435.00	150	5.00	750.00			
28/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2541.00	120	5.00	600.00			
04/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2571.00	150	5.00	750.00			

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# **INVOICE**

Bank Detail :	Total Bag	4,550	Total :	22,750.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	22,750.00

#### Bill Amt in Words: RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

**Authorised Signatory**