

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**VANSH TRADING COMPANY**  
NENPUR CHOWKDI ,

**BillNo : 3**  
**Bill Date 04/03/2025**

ABAHOTEL  
9016106003 , 9016106003

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	50	5.00	250.00
09/03/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2531.00	240	5.00	1,200.00
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2525.00	120	5.00	600.00
12/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2540.00	240	5.00	1,200.00
19/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2350.00	40	5.00	200.00
13/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	30	5.00	150.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	130	5.00	650.00
22/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2580.00	120	5.00	600.00
04/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2600.00	120	5.00	600.00
15/05/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2600.00	120	5.00	600.00
18/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2301.00	100	5.00	500.00
18/05/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2400.00	65	5.00	325.00
23/05/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2400.00	50	5.00	250.00
23/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	80	5.00	400.00
24/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2660.00	120	5.00	600.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	80	5.00	400.00
05/06/2024	SONI KISHOR KUMAR MANGU BHAI	MAKNI	BAJARI	2280.00	120	5.00	600.00
19/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2281.00	110	5.00	550.00
25/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4650.00	70	5.00	350.00
28/06/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4580.00	80	5.00	400.00
06/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2450.00	100	5.00	500.00
20/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2480.00	75	5.00	375.00
10/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2590.00	60	5.00	300.00
16/09/2024	V R AGRO	KHEDA	WHEAT	2920.00	300	5.00	1,500.00
05/10/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2990.00	120	5.00	600.00
07/10/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	120	5.00	600.00
09/10/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	120	5.00	600.00
14/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2771.00	100	5.00	500.00
30/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	25	5.00	125.00
16/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3021.00	120	5.00	600.00
19/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3050.00	120	5.00	600.00
23/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3100.00	100	5.00	500.00
28/12/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2900.00	75	5.00	375.00
28/02/2025	CENCHUARY INDUSTRIES	NAAZ	WHEAT	3000.00	40	5.00	200.00

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## INVOICE

<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,560	Total :	17,800.00
			Other Adj.	0.00
			Net Amt :	17,800.00
<b>Bill Amt in Words :</b> RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED 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	