

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HIRALAL SHANKARLAL
MARKETYARD,DHOLKA

BillNo : 102
Bill Date 04/03/2025

DHOLKA
8905738926 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/07/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	2725.00	100	5.00	500.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2450.00	50	5.00	250.00
28/08/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	2800.00	70	5.00	350.00
10/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2581.00	50	5.00	250.00
14/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2500.00	60	5.00	300.00
07/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	200	5.00	1,000.00
12/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	100	5.00	500.00
29/11/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	3000.00	90	5.00	450.00
09/12/2024	GITA UDHYOG	BAYNA	BAJARI	2921.00	110	5.00	550.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	150	5.00	750.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	120	5.00	600.00

Bank Detail :

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

Total Bag 1,100

Total : 5,500.00

Other Adj. 0.00

Net Amt : 5,500.00

Bill Amt in Words : RUPEES FIVE 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