NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

JYANTIDAS SOMDAS BillNo: 160

MARKETYARD , Bill Date 05/03/2025

KALOL

9824592400,

9824592400 ,										
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount			
13/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4850.00	120	5.00	600.00			
18/03/2024	P R TREDARS	WAKANER	JUWAR	5075.00	120	5.00	600.00			
18/03/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4711.00	120	5.00	600.00			
05/04/2024	B K TRADERS	RAJULA	JUWAR	4870.00	100	5.00	500.00			
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	30	5.00	150.00			
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	30	5.00	150.00			
22/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4900.00	120	5.00	600.00			
22/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4265.00	110	5.00	550.00			
03/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4611.00	180	5.00	900.00			
06/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4300.00	120	5.00	600.00			
22/06/2024	AMIT TRADERS	WAKANER	JUWAR	4800.00	140	5.00	700.00			
22/06/2024	P R TREDARS	WAKANER	JUWAR	4400.00	60	5.00	300.00			
22/06/2024	P R TREDARS	WAKANER	JUWAR	4550.00	70	5.00	350.00			
25/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4735.00	120	5.00	600.00			
02/07/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4725.00	120	5.00	600.00			
10/07/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4125.00	140	5.00	700.00			
14/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	100	5.00	500.00			
11/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2775.00	35	5.00	175.00			
14/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4100.00	250	5.00	1,250.00			
23/12/2024	B K TRADERS	RAJULA	JUWAR	4361.00	120	5.00	600.00			
30/12/2024	GANESH TRADERS	KODINAR	JUWAR	4411.00	120	5.00	600.00			
08/01/2025	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4550.00	50	5.00	250.00			
20/01/2025	RAJENDRA AND COM	KODINAR	JUWAR	4521.00	120	5.00	600.00			
23/01/2025	KEDAR ENTARPRASE	BAYAD	JUWAR	4500.00	120	5.00	600.00			
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4801.00	120	5.00	600.00			
27/01/2025	ARBUDA TRADING COMPANY	SALAWADA	JUWAR	4800.00	120	5.00	600.00			
06/02/2025	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4550.00	60	5.00	300.00			
08/02/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4600.00	120	5.00	600.00			

1

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	3,035	Total :	15,175.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	15,175.00

Bill Amt in Words: RUPEES FIFTEEN 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.

FOR NAMAMI ENTERPRISE

Authorised Signatory