

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL TRADING COMPANY

BillNo : 219
Bill Date 05/03/2025

MANSA
9427678870 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4265.00	110	5.00	550.00
25/05/2024	JINCY AGRO CENTAR	MEGHRAJ	JUWAR	4750.00	50	5.00	250.00
27/05/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4620.00	120	10.00	1,200.00
28/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2800.00	120	5.00	600.00
30/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	JUWAR	4700.00	120	5.00	600.00
01/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4725.00	150	5.00	750.00
03/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4611.00	180	5.00	900.00
05/06/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	4550.00	150	5.00	750.00
10/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4725.00	150	5.00	750.00
12/06/2024	ASHOKBHAI PREMCHAND BHAI PATEL	WAGHPURA	JUWAR	4700.00	120	5.00	600.00
13/06/2024	ASHOK KUMAR PREAM CHAND	WAGHPURA	JUWAR	4700.00	120	5.00	600.00
25/06/2024	PINKI PROVISION STORE	BHILODA	JUWAR	4880.00	110	5.00	550.00
03/07/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	JUWAR	4700.00	120	5.00	600.00
06/07/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	4675.00	120	5.00	600.00
20/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4275.00	70	5.00	350.00
23/08/2024	BHUMI MARKETING	BAYAD	JUWAR	4390.00	60	5.00	300.00
23/08/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4390.00	60	5.00	300.00
19/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	180	5.00	900.00

Bank Detail :

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

Total Bag 2,110

Total : 11,150.00

Other Adj. 0.00

Net Amt : 11,150.00

Bill Amt in Words : RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY 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