

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SAHIL PULSE MILL
MODASA BAYAD ROAD

BillNo : 112
Bill Date 04/03/2024

KAPADWANJ
9426364911 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023	JAI AMBEY TRADING COM(MANDAL)	MANDAL	TOOR	8150.00	150	10.00	1,500.00
09/03/2023	MAA TRADERS	DABHOI	TOOR	8021.00	120	10.00	1,200.00
10/03/2023	SHIHORI TRADERS	MANDAL	TOOR	8051.00	300	10.00	3,000.00
10/03/2023	UMA TRADERS	MANDAL	TOOR	7875.00	120	10.00	1,200.00
14/03/2023	MAA TRADERS	DABHOI	TOOR	8100.00	120	10.00	1,200.00
23/03/2023	MAA TRADERS	DABHOI	TOOR	8185.00	130	10.00	1,300.00
01/04/2023	MAA TRADERS	DABHOI	TOOR	8475.00	120	10.00	1,200.00
17/04/2023	MAA TRADERS	DABHOI	TOOR	8251.00	120	10.00	1,200.00
19/04/2023	SAGAR TRADERS	VIRAMGAAM	TOOR	8200.00	70	10.00	700.00
21/04/2023	GANESH TRADERS(VADALI)	VADALI	TOOR	8450.00	20	10.00	200.00
01/06/2023	MAA TRADERS	DABHOI	TOOR	9425.00	120	10.00	1,200.00
17/01/2024	MAHAKALI TRADING COM	MANDAL	TOOR	9600.00	120	10.00	1,200.00
23/01/2024	MAHAKALI TRADING COM	MANDAL	TOOR	10450.00	250	10.00	2,500.00
02/02/2024	VARDAYANI TRADERS	MANDAL	TOOR	10300.00	200	10.00	2,000.00
02/02/2024	SREE RAM TREDING CO	MANDAL	TOOR	10400.00	200	10.00	2,000.00

Bank Detail :

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

Total Bag 2,160

Total : 21,600.00

Other Adj. 0.00

Net Amt : 21,600.00

Bill Amt in Words : RUPEES TWENTY ONE THOUSAND SIX 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