## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**CENCHUARY INDUSTRIES** 

NAZ PIRANA ROAD, VILLAGE NAZ

BillNo: 307 Bill Date 04/03/2024

NAAZ

9427031104,

10/11/2023         HIRALAL SHANKARLAL         DHOLKA         WHEAT         2810.00         90         5.00         450.00           20/11/2023         S R PATEL         SATHAMBA         WHEAT         2811.00         120         3.00         360.00           26/02/2024         SAGAR TRADERS         VIRAMGAAM         WHEAT         2600.00         120         3.00         360.00	Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/11/2023 S R PATEL SATHAMBA WHEAT 2811.00 120 3.00 360.00 26/02/2024 SAGAR TRADERS VIRAMGAAM WHEAT 2600.00 120 3.00 360.00	17/07/2023	HIRALAL SHANKARLAL	DHOLKA	WHEAT	2420.00	100	5.00	500.00
26/02/2024 SAGAR TRADERS VIRAMGAAM WHEAT 2600.00 120 3.00 360.00	10/11/2023	HIRALAL SHANKARLAL	DHOLKA	WHEAT	2810.00	90	5.00	450.00
0.00	20/11/2023	S R PATEL	SATHAMBA	WHEAT	2811.00	120	3.00	360.00
26/02/2024 NILAM TRADING COMPNY GODHRA WHEAT 2600.00 120 3.00 360.00	26/02/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2600.00	120	3.00	360.00
	26/02/2024	NILAM TRADING COMPNY	GODHRA	WHEAT	2600.00	120	3.00	360.00

Bank Detail: Total Bag 550 Total: 2,030.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,030.00

Bill Amt in Words: RUPEES TWO THOUSAND THIRTY 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**