

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**GANGOTRI PULSE MILL**

SAHKARI JINNING NI SAME ,HARIYOL ROAD  
.HIMMATNAGAR

HIMMATNAGAR

9426541416 ,

BillNo : 81

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/03/2023	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	8051.00	130	10.00	1,300.00
16/03/2023	MAA TRADERS	DABHOI	TOOR	8081.00	130	10.00	1,300.00
20/03/2023	SHIHORI TRADERS	MANDAL	TOOR	8051.00	170	10.00	1,700.00
24/03/2023	SHREE KRISHNA TRADING COMPANY(TENT)	VIRAMGAAM	TOOR	7850.00	250	10.00	2,500.00
27/03/2023	MAA TRADERS	DABHOI	TOOR	8311.00	120	10.00	1,200.00
04/04/2023	MAA TRADERS	DABHOI	TOOR	8600.00	120	10.00	1,200.00
10/05/2023	SHREE KRISHNA TRADING COMPANY(TENT)	VIRAMGAAM	TOOR	8500.00	250	10.00	2,500.00
15/05/2023	SHREE KRISHNA TRADING COMPANY(TENT)	VIRAMGAAM	TOOR	8725.00	130	10.00	1,300.00
17/05/2023	SHREE KRISHNA TRADING COMPANY(TENT)	VIRAMGAAM	TOOR	8850.00	150	10.00	1,500.00
05/06/2023	SANJARI TREDARS	HIMMATNAGAR	TOOR	9675.00	421	10.00	4,210.00
14/06/2023	MAA TRADERS	DABHOI	TOOR	9211.00	60	10.00	600.00
10/01/2024	MEHTA CHUNILAL CHAGANLAL	MALPUR	TOOR	8625.00	50	10.00	500.00
				Total Bag	1,981	Total :	19,810.00
						Other Adj.	0.00
						Net Amt :	19,810.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES NINETEEN THOUSAND EIGHT HUNDRED TEN 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