

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BHAGUDEV FLOOR MILL

427, MAHA GUJARAT IND. ESTATE, SARKHEJ-BAVLA
N.H 8A, MORAIYA,

AHMEDABAD

9925146703,

BillNo : 4

Bill Date 03/03/2023

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/03/2022	SOHEL TRADERS	ICHHAWAR	WHEAT	2315.00	300	3.00	750.00
23/03/2022	SOHEL TRADERS	ICHHAWAR	WHEAT	2315.00	250	3.00	750.00
04/04/2022	SOHEL TRADERS	ICHHAWAR	WHEAT	2321.00	500	3.00	1,500.00
08/04/2022	MUAAZ TRADING COMPANY	SEHORE	WHITE JUWAR	2341.00	250	3.00	750.00
25/04/2022	SOHEL TRADERS	ICHHAWAR	WHEAT	2425.00	120	3.00	750.00
25/04/2022	SOHEL TRADERS	ICHHAWAR	WHEAT	2425.00	250	3.00	750.00
13/07/2022	UMIYA CATTLE FEED(KHEROL).	TALOD	WHEAT	2400.00	250	3.00	750.00
14/07/2022	GANESH TRADING COM	UBHARAN	WHEAT	2400.00	120	3.00	360.00
				Total Bag	2,040	Total :	4,860.00
						Other Adj.	0.00
						Net Amt :	4,860.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY 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