# **NAMAMI ENTERPRISE**

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

982407974, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

### **INVOICE**

To,

ASHISH TRADERS BillNo: 3

KATHLAL ROAD, Bill Date 03/03/2023

ABAHOTEL

9016106003,

9016106003,										
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount			
08/03/2022	HAMVI TRADING COMPANY	KODINAR	JUWAR	3150.00	120	5.00	600.00			
08/03/2022	HAMVI TRADING COMPANY	KODINAR	JUWAR	3150.00	150	5.00	600.00			
21/03/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	GAJJAR MAIZE	2350.00	120	5.00	600.00			
21/03/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	GAJJAR MAIZE	2350.00	250	5.00	600.00			
26/03/2022	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2460.00	500	5.00	2,500.00			
26/03/2022	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2460.00	120	5.00	2,500.00			
29/03/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2321.00	120	5.00	600.00			
02/04/2022	SHADHNA TRADING CO	DAHOD	GAJJAR MAIZE	2291.00	250	5.00	1,250.00			
06/04/2022	GANESH TRADERS	KODINAR	JUWAR	3525.00	50	5.00	250.00			
07/04/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2321.00	250	5.00	1,250.00			
17/04/2022	INDOGUM INDUSTRIES	NARODA	WHEAT	2405.00	120	5.00	600.00			
22/04/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2400.00	250	5.00	1,250.00			
27/06/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2290.00	120	5.00	600.00			
28/06/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2290.00	140	5.00	700.00			
29/06/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	150	5.00	750.00			
30/06/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	140	5.00	700.00			
27/07/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2460.00	120	5.00	600.00			
01/09/2022	INDOGUM INDUSTRIES	NARODA	WHEAT	2505.00	100	5.00	500.00			
07/09/2022	ARIHANT RICE MILL	MEHMEDABAD	PADDY	0.00	100	5.00	500.00			
13/09/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2050.00	90	5.00	450.00			
17/09/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2485.00	100	5.00	500.00			
23/11/2022	PRAGNESH TRADING COM	JETALPUR	PADDY	379.00	300	5.00	1,500.00			
19/12/2022	KASHMA FLOUR & FOODS LLP	BAKROL	WHEAT	2860.00	120	5.00	600.00			
26/12/2022	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2425.00	35	5.00	175.00			
23/01/2023	SHIVAM TRADING CO	DAHOD	GAJJAR MAIZE	2420.00	250	5.00	1,250.00			

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PAN No. AMHPM7079A

# **INVOICE**

Bank Detail :	Total Bag	4,065	Total :	17,725.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	17,725.00

#### Bill Amt in Words: RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE 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**