

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHISH TRADERS
KATHLAL ROAD,

BillNo : 1
Bill Date 04/03/2024

ABAHOTEL
9016106003 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2270.00	120	5.00	600.00
20/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2335.00	120	5.00	600.00
21/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2350.00	120	5.00	600.00
21/03/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2340.00	100	5.00	500.00
22/03/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2340.00	120	5.00	600.00
24/03/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2340.00	120	5.00	600.00
25/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2310.00	120	5.00	600.00
27/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2275.00	120	5.00	600.00
28/03/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2260.00	120	5.00	600.00
31/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2231.00	120	5.00	600.00
07/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2300.00	120	5.00	600.00
08/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2300.00	120	5.00	600.00
15/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2285.00	120	5.00	600.00
20/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2305.00	120	5.00	600.00
24/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2320.00	120	5.00	600.00
25/04/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2650.00	20	5.00	100.00
29/04/2023	AMARDEEP CATLLEFEED	SANAND	BAVAL PAIDA	900.00	100	5.00	500.00
23/05/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2400.00	120	5.00	600.00
26/05/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2450.00	120	5.00	600.00
06/06/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2460.00	120	5.00	600.00
21/06/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2450.00	120	5.00	600.00
24/06/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2443.00	120	5.00	600.00
27/07/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2515.00	120	5.00	600.00
19/08/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2165.00	60	5.00	300.00
09/09/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2650.00	120	5.00	600.00
22/09/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2687.00	100	5.00	500.00
22/09/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2687.00	120	5.00	600.00
23/11/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2460.00	100	5.00	500.00
15/12/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2635.00	120	5.00	600.00
09/01/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2805.00	120	5.00	600.00
13/02/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2670.00	100	5.00	500.00
14/02/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2670.00	100	5.00	500.00

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PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,560	Total :	17,800.00
			Other Adj.	0.00
			Net Amt :	17,800.00
Bill Amt in Words : RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED 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	