## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**CHARBHUJA TRADING COM(KUJAD)KUJAD)** 

KUHA KANBHA RAOD, NEAR TELEPHONE EXCHANGE

BillNo: 130 Bill Date 04/03/2024

**KUJAD** 

9427068408,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2300.00	260	5.00	1,300.00
01/05/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2321.00	240	5.00	1,200.00
02/05/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2321.00	360	5.00	1,800.00
16/05/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2350.00	140	5.00	700.00
16/06/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2380.00	120	5.00	600.00

Bank Detail: Total Bag 1,120 Total: 5,600.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,600.00

Bill Amt in Words: RUPEES FIVE THOUSAND SIX 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**