NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KASMA FLOOR MILL BillNo: 25

PLOT NO B-47, SAUNDARYA INDUSTRIAL PARK, BAKROL

BAJRANG AHMEDABAD, GUJARAT - 382430

Bill Date 04/03/2024

BAKROL

9558947111,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2400.00	25	3.00	75.00
18/03/2023	MANEK TRADING COMPANY	SANAND	WHEAT	2350.00	150	3.00	450.00
04/04/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2300.00	40	5.00	200.00
08/06/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2475.00	120	3.00	360.00
24/06/2023	ASHISH TRADERS	ABAHOTEL	WHEAT	2443.00	120	3.00	360.00
27/06/2023	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2455.00	160	3.00	480.00
30/06/2023	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2475.00	120	3.00	360.00
06/07/2023	SHADHNA TRADING CO	DAHOD	WHEAT	2485.00	400	3.00	1,200.00
07/07/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2470.00	80	3.00	240.00
19/07/2023	JAGDISH CORPORATION	MODASA	WHEAT	2465.00	150	3.00	450.00
21/07/2023	JAGDISH CORPORATION	MODASA	WHEAT	2465.00	150	3.00	450.00
27/07/2023	ASHISH TRADERS	ABAHOTEL	WHEAT	2515.00	120	3.00	360.00
28/07/2023	MAHESHWARI TREDING CO	KUJAD	WHEAT	2525.00	100	3.00	300.00
04/08/2023	J P AGRO PROCESSING	AHMEDABAD	WHEAT	2620.00	80	3.00	240.00
09/08/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2668.00	120	3.00	360.00
11/08/2023	S R PATEL	SATHAMBA	WHEAT	2655.00	120	3.00	360.00
19/08/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2665.00	120	3.00	360.00
21/08/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2630.00	120	5.00	600.00

Bank Detail: Total Bag 2,295 Total: 7,205.00

 ${\tt HDFC~BANK~USMANPURA,AHEMDABAD}$

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 7,205.00

Bill Amt in Words: RUPEES SEVEN THOUSAND TWO HUNDRED 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