

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAJESH TRADING COMPANY
MARKETYARD MALPUR

BillNo : 152
Bill Date 04/03/2024

MALPUR
9426597834 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2285.00	120	5.00	600.00
10/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2320.00	150	5.00	750.00
12/04/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2300.00	150	5.00	750.00
18/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2310.00	140	5.00	700.00
25/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2330.00	150	5.00	750.00
02/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2320.00	150	5.00	750.00
16/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2350.00	150	5.00	750.00
19/05/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2375.00	150	5.00	750.00
03/06/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2460.00	150	5.00	750.00
04/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2450.00	200	5.00	1,000.00
18/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2450.00	180	5.00	900.00
25/09/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2695.00	150	5.00	750.00
05/10/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2680.00	120	5.00	600.00
				Total Bag	1,960	Total :	9,800.00
						Other Adj.	0.00
						Net Amt :	9,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND EIGHT HUNDRED 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