

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
S R PATEL

BillNo : 220  
Bill Date 04/03/2024

SATHAMBA  
9428484042 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2280.00	120	5.00	600.00
28/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2315.00	150	5.00	750.00
24/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2460.00	120	5.00	600.00
11/08/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2655.00	120	5.00	600.00
04/09/2023	ASHAPURA FLOOR MILL	BALASINOR	WHEAT	2640.00	250	5.00	1,250.00
29/09/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2690.00	120	5.00	600.00
30/10/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2850.00	120	5.00	600.00
06/11/2023	SENTURE AGRO	JETALPUR	WHEAT	2825.00	120	10.00	1,200.00
20/11/2023	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2811.00	120	5.00	600.00
22/11/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2800.00	120	5.00	600.00
09/12/2023	SENTURE AGRO	JETALPUR	WHEAT	2725.00	120	5.00	600.00
21/12/2023	SENTURE AGRO	JETALPUR	WHEAT	2511.00	120	5.00	600.00
				Total Bag	1,600	Total :	8,600.00
						Other Adj.	0.00
						Net Amt :	8,600.00

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

Bill Amt in Words : RUPEES EIGHT THOUSAND SIX 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