

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHISH INDUSTRIES
VIRAMGAAM,MARKETYARD

BillNo : 234
Bill Date 04/03/2024

VIRAMGAAM
9879919116 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2351.00	120	5.00	600.00
04/03/2023			WHEAT	0.00		5.00	0.00
10/03/2023	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	8051.00	130	10.00	1,300.00
11/03/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2300.00	120	5.00	600.00
20/03/2023	THAKORBHAI HARILAL	NADIAD	TOOR	8265.00	120	10.00	1,200.00
20/03/2023	THAKORBHAI HARILAL	NADIAD	TOOR	7650.00	30	10.00	300.00
28/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2330.00	150	5.00	750.00
13/10/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2700.00	150	5.00	750.00
27/10/2023	MAHESHMALL AGRO PROCESSING UNIT	HIMMATNAGAR	WHEAT	2950.00	200	5.00	1,000.00
30/10/2023	AMARNATH AGRO	JETALPUR	PADDY	451.00	300	3.00	900.00
20/11/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	335.00	300	5.00	1,500.00
23/11/2023	ANNAPURANA PULSE MILL	SANAND	WHEAT	2565.00	120	5.00	600.00
23/11/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	472.00	250	3.00	750.00
24/11/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	471.00	200	5.00	1,000.00
06/02/2024	MANILAL MAGANLA	NADIAD	TOOR	10300.00	120	20.00	2,400.00
28/02/2024	MANILAL MAGANLA	NADIAD	TOOR	10100.00	120	10.00	1,200.00
				Total Bag	2,430	Total :	14,850.00
						Other Adj.	0.00
						Net Amt :	14,850.00

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

Bill Amt in Words : RUPEES FOURTEEN THOUSAND EIGHT HUNDRED FIFTY 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