## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To ,

RAMANLAL SHANKARLAL

MAIN ROAD, ABAHOTEL

BillNo: 3

Bill Date 04/03/2024

**ABAHOTEL** 

9016106003, 9998925044

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2350.00	120	5.00	600.00
28/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2325.00	120	5.00	600.00
15/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2360.00	120	5.00	600.00
16/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2350.00	120	5.00	600.00
19/05/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2375.00	120	5.00	600.00
31/05/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2150.00	80	5.00	400.00
01/06/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2150.00	90	5.00	450.00
01/06/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2450.00	120	5.00	600.00
03/06/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2460.00	120	5.00	600.00
30/06/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2475.00	120	5.00	600.00
08/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2455.00	120	5.00	600.00
07/08/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2640.00	120	5.00	600.00
25/10/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2810.00	120	5.00	600.00
21/11/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2430.00	100	5.00	500.00

1,590 Total : Bank Detail: 7,950.00 **Total Bag** 

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt :

7,950.00

Bill Amt in Words: RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE