## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To,

SAGAR TRADERS BillNo: 236

MARKETYARD, VIRAMGAAM

Bill Date 04/03/2024

VIRAMGAAM

9725615062,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2300.00	120	5.00	600.00
23/03/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2350.00	120	5.00	600.00
28/03/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2260.00	120	5.00	600.00
04/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2270.00	140	5.00	700.00
10/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2300.00	120	5.00	600.00
19/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2315.00	120	5.00	600.00
19/04/2023	SAHIL PULSE MILL	KAPADWANJ	TOOR	8200.00	70	10.00	700.00
09/05/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2330.00	150	5.00	750.00
24/06/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2440.00	120	5.00	600.00
07/07/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2460.00	120	5.00	600.00
18/07/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2460.00	120	5.00	600.00
26/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2480.00	120	5.00	600.00
17/08/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2630.00	120	5.00	600.00
17/08/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2660.00	120	5.00	600.00
10/11/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2880.00	120	5.00	600.00
21/11/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2831.00	120	5.00	600.00
05/02/2024	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	10700.00	120	10.00	1,200.00
26/02/2024	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2600.00	120	5.00	600.00

Bank Detail: Total Bag 2,160 Total: 11,750.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 11,750.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY 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** 

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