

# NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
NEW GUPTA FLOOR FACTORY  
VILLAGE- PIPLAJ

BillNo : 17  
Bill Date 03/03/2023

AHMEDABAD  
9824511772,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/04/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2421.00	250	5.00	500.00
28/04/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2421.00	100	5.00	500.00
18/05/2022	NILAM TRADING COMPNY	GODHRA	WHITE MAIZE	2385.00	120	5.00	600.00
04/06/2022	JAMNADAS TRADERS	SUKHSAR	WHITE MAIZE	2295.00	120	5.00	600.00
06/06/2022	JAMNADAS TRADERS	SUKHSAR	WHITE MAIZE	2295.00	150	5.00	750.00
06/06/2022	JAMNADAS TRADERS	SUKHSAR	TOOR CHUNI	2330.00	20	5.00	100.00
17/06/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2335.00	80	5.00	400.00
17/06/2022	KALINDRI KRUPA TRADING CO	DAHOD	WHITE MAIZE	2350.00	250	5.00	1,250.00
17/06/2022	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2335.00	80	5.00	400.00
30/12/2022	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	2535.00	250	5.00	1,250.00
07/01/2023	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	2600.00	150	5.00	750.00
11/01/2023	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	2590.00	120	5.00	600.00
23/01/2023	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	2600.00	130	5.00	650.00
16/02/2023	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	2775.00	150	5.00	750.00
				Total Bag	1,970	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