

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CHIRAG TRADING COM

BillNo : 155
Bill Date 04/03/2024

MANDAL
9904158102 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2300.00	200	5.00	1,000.00
24/04/2023	BHAGWATI FLOOR MILL	KALOL	WHEAT	2335.00	120	5.00	600.00
19/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	23600.00	50	5.00	250.00
20/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	25	5.00	125.00
24/05/2023	PARBATBHAI TINDABHAI	MADHUPUR GHED	JUWAR	5800.00	120	5.00	600.00
24/05/2023	YAMUNA TRADERS COM	MADHUPUR GHED	JUWAR	6150.00	50	5.00	250.00
30/05/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	3900.00	300	5.00	1,500.00
09/06/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2450.00	50	5.00	250.00
19/06/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	4000.00	250	5.00	1,250.00
30/06/2023	ASHOKA INDUSTREIS	JALNA	JUWAR	4250.00	300	5.00	1,500.00
27/09/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2680.00	50	5.00	250.00
10/10/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2690.00	80	5.00	400.00
				Total Bag	1,595	Total :	7,975.00
						Other Adj.	0.00
						Net Amt :	7,975.00

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

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

FOR NAMAMI ENTERPRISE

Authorised Signatory