

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
VITHLIES TRADERS  
ST BUS STAND NR

BillNo : 154  
Bill Date 04/03/2024

MALPUR  
9426336922 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/04/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2320.00	150	5.00	750.00
11/04/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2301.00	300	5.00	1,500.00
12/04/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2300.00	200	5.00	1,000.00
15/04/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2300.00	300	5.00	1,500.00
18/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2320.00	200	5.00	1,000.00
19/04/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2310.00	150	5.00	750.00
20/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2310.00	200	5.00	1,000.00
21/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2300.00	200	5.00	1,000.00
25/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2330.00	150	5.00	750.00
30/05/2023	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2430.00	200	5.00	1,000.00
01/06/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2511.00	120	5.00	600.00
01/06/2023	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2468.00	150	5.00	750.00
23/06/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2450.00	150	5.00	750.00
11/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2125.00	200	5.00	1,000.00
24/11/2023	SENTURE AGRO	JETALPUR	WHEAT	2775.00	150	5.00	750.00
13/02/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2661.00	160	5.00	800.00
20/02/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2630.00	120	5.00	600.00
26/02/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2525.00	200	5.00	1,000.00

### Bank Detail :

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

Total Bag 3,300

Total : 16,500.00

Other Adj. 0.00

Net Amt : 16,500.00

Bill Amt in Words : RUPEES SIXTEEN THOUSAND FIVE 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