

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**Shree Bhagwati Floor And Foods**

PLOT NO 20,OZONE INDUSTRIAL PARK  
NR KERALA GIDC ,VILLAGE BHAYLA,BAVLA-BAGODRA  
HIGHWAY ,BAVLA 382220

BAVLA

7698000402 ,

**BillNo : 42**

**Bill Date 04/03/2025**

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2550.00	120	3.00	360.00
09/05/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2590.00	140	3.00	420.00
11/06/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2710.00	120	5.00	600.00
27/02/2025	HINGRAJ TRADERS	BORSAD	WHEAT	3000.00	110	5.00	550.00
				Total Bag	490	Total :	1,930.00
						Other Adj.	0.00
						Net Amt :	1,930.00

**Bank Detail :**

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

**Bill Amt in Words :** RUPEES ONE THOUSAND NINE HUNDRED THIRTY 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**