

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SAGAR TRADERS
MARKETYARD,VIRAMGAAM

BillNo : 339
Bill Date 05/03/2025

VIRAMGAAM
9725615062 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2950.00	150	5.00	750.00
26/03/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2550.00	120	5.00	600.00
31/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	70	10.00	700.00
01/04/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	70	10.00	700.00
30/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2590.00	150	5.00	750.00
11/06/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2710.00	120	5.00	600.00
10/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7435.00	120	10.00	1,200.00
17/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7225.00	120	10.00	1,200.00
17/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7700.00	120	10.00	1,200.00
28/02/2025	CAPITAL PULSE INDUSTRIES	MANDAL	TOOR	7350.00	120	10.00	1,200.00
					Total Bag	1,160	Total : 8,900.00
							Other Adj. 0.00
							Net Amt : 8,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND NINE 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