NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SHRI BHAGWATI FLOOR MILLS PVT.LTD.

B/H TELEPHONE ECHANGE,G.I.D.C-NARODA

NARODA

9879032410 , 9879032410

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2540.00	240	3.00	720.00
14/03/2024	PATEL TRADERS	VIRPUR	WHEAT	2550.00	120	3.00	360.00
16/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2565.00	240	3.00	720.00
18/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2565.00	120	3.00	360.00
20/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2515.00	300	3.00	900.00
22/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2525.00	100	3.00	300.00
27/03/2024	GOPALDASH MANILAL MEHTA	RAMGADHI	WHEAT	2550.00	120	3.00	360.00
27/03/2024	GOPALDAS MANILAL	RAMGADHI	WHEAT	2550.00	120	3.00	360.00
30/03/2024	PATEL TRADING	KOYDAM	WHEAT	2551.00	120	3.00	360.00
31/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2551.00	120	3.00	360.00
01/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2551.00	120	3.00	360.00
09/04/2024	VITHLISE TRADERS	MALPUR	WHEAT	2570.00	170	3.00	510.00
11/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	100	3.00	300.00
16/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	160	3.00	480.00
16/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	120	3.00	360.00
16/04/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2575.00	130	3.00	390.00
20/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	100	3.00	300.00
23/04/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	WHEAT	2575.00	250	3.00	750.00
30/04/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2590.00	150	3.00	450.00
15/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2600.00	120	3.00	360.00
10/06/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2700.00	120	3.00	360.00
16/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3021.00	120	3.00	360.00
19/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3050.00	120	5.00	600.00
23/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3100.00	100	3.00	300.00
30/12/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	3121.00	100	5.00	500.00
01/02/2025	MITAL KHADYA BHANDAR	BIYAWAR	JUWAR	4650.00	60	5.00	300.00
11/02/2025	ASHISH TRADERS	ABAHOTEL	WHEAT	3100.00	100	3.00	300.00

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BillNo: 257

Bill Date 07/03/2025

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INVOICE

Bank Detail :	Total Bag	3,740	Total :	11,780.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	11,780.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory