

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAGDISH CORPORATION
MARKET YARD

BillNo : 171
Bill Date 04/03/2024

MODASA
9427699266 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2455.00	180	5.00	900.00
19/07/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2465.00	150	5.00	750.00
21/07/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2465.00	150	5.00	750.00
				Total Bag	480	Total :	2,400.00
						Other Adj.	0.00
						Net Amt :	2,400.00

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR 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