

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAGDISH TRADING COM

BillNo : 123
Bill Date 04/03/2024

KODINAR
9924696985 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/02/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4470.00	65	10.00	650.00
06/02/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4570.00	65	10.00	650.00
09/02/2024	MAHESHWARI INDUSTRIES	MODASA	JUWAR	4475.00	150	10.00	1,500.00
				Total Bag	280	Total :	2,800.00
						Other Adj.	0.00
						Net Amt :	2,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT 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