

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 : 235
Bill Date 05/03/2025

MODASA
9427699266 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2535.00	150	5.00	750.00
07/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2535.00	140	5.00	700.00
18/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2545.00	150	5.00	750.00
20/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2535.00	150	5.00	750.00
				Total Bag	590	Total :	2,950.00
						Other Adj.	0.00
						Net Amt :	2,950.00

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

Bill Amt in Words : RUPEES TWO THOUSAND NINE HUNDRED FIFTY 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