PAN: AFCPS4492M

М



Mobile:

MAHADEO CANVASERS

Brokerage Bill

M/s: Kartik Mohta Agro Traders

Station: HINGHANGHAT

Date: 31/03/2024 From: 01/04/2023

BillNo:8

Office: 9823140281

To: 31/03/2024

Date Name of Seller & Buyer Station **Item Name Brokerage** Weight Rate CHANA 21/11/2023 ADITI INDUSTRIES AKOLA 6015.00 10,000.00 100.00

Bank Detail:

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086 IFS CODE --- NGSB0000006

Total Qty 100.00

Gross Total:

10,000.00 Other Adj.:

Net Amount: 10,000.00

0.00

Amt in Words: RUPEES TEN THOUSAND ONLY

1. Please make payment as early as possible.

2. All Subject to NAGPUR Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO CANVASERS

Authorised Signatory