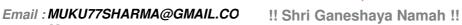
PAN: AFCPS4492M

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MAHADEO CANVASERS

Mobile:

## Brokerage Bill

M/s: Harshit Mohta Agro Traders

BillNo:9

Date: 31/03/2024

Office: 9823140281

From: 01/04/2023  $T_0 \cdot 31/03/2024$ 

Station :HIN	NGHANGHAT					31/03/2024
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
17/08/2023	LADO INDUSTRIES	NAGPUR	CHANA	60.00	5575.00	6,000.00
18/09/2023	DATT KRUPA ENTERPRISE	AKOLA	CHANA	35.00	6200.00	3,500.00
05/10/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	70.00	5850.00	7,000.00
29/10/2023	SHYAMRAO BALIRAM	UMRED	CHANA	100.00	6040.00	10,000.00
		<u> </u>	<del>.</del>			22 -22 22

Bank Detail:

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086

IFS CODE --- NGSB0000006

**Total Qty** 265.00

**Gross Total:** 26,500.00

Other Adj.:

0.00

Net Amount :

26,500.00

Amt in Words: RUPEES TWENTY-SIX THOUSAND FIVE HUNDRED 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**