

PAN : CUZPS4409N

Email : MUKU77SHARMA@GMAIL.CO
M



!! Shri Ganeshaya Namah !!

Office : 9325280933

Mobile :

MAHADEO AND SONS

Brokerage Bill

M/s : Gurudev Industries

Station : HINGHANGHAT

BillNo : 25

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
09/02/2024	SHIVAM OVERSEAS	NAGPUR	TOOR	0.00	10600.00	0.00
09/02/2024	SHREE SEWA AGRO	RAIPUR	CHANA	200.00	5785.00	20,000.00
10/02/2024	UNIPACK INDUSTRIES	HINGHANGHAT	CHANA	100.00	5950.00	10,000.00
10/02/2024	SHREE SEWA AGRO	RAIPUR	CHANA	65.00	5910.00	6,500.00
11/02/2024	M V AGROTECH PVT LTD	BIKANER	CHANA	300.00	6060.00	30,000.00
12/02/2024	ANISH AGRO	NANDED	CHANA	65.00	5980.00	6,500.00
14/02/2024	SHIVAM OVERSEAS	NAGPUR	TOOR	0.00	10400.00	0.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO. --- 006050100000085
IFS CODE --- NGSB0000006

Total Qty 730.00

Gross Total : 73,000.00

Other Adj. : 0.00

Net Amount : 73,000.00

Amt in Words : RUPEES SEVENTY-THREE THOUSAND ONLY

1. Please make payment as early as possible.
2. All Subject to Nagpur Jurisdiction Only.
3. E. & O.E.

FOR MAHADEO AND SONS

Authorised Signatory