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PRAKASH BROKERS

Ismailpur, Gorakhpur-273005

Brokerage Bill

M/s : **SHAKTI INDUSTRIES**
KASMARIYA, PANEWA PANAI, SADAR,
Station : **KASHMARIYA**

BillNo : 254
Date : 31/03/2024
From : 01/04/2023
To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
02/12/2023	AVADH SOLVEX P. LTD.	BAHARAICH	RICE BRAN	194.00	2025.00	388.00
08/12/2023	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	225.00	2050.00	450.00
13/12/2023	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	210.00	1950.00	420.00
18/12/2023	AVADH SOLVEX P. LTD.	BAHARAICH	RICE BRAN	234.80	1900.00	469.60
22/12/2023	AVADH SOLVEX P. LTD.	BAHARAICH	RICE BRAN	207.90	1900.00	415.80
23/12/2023	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	450.00	1900.00	900.00
04/01/2024	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	225.00	1785.00	450.00
13/01/2024	AVADH SOLVEX P. LTD.	BAHARAICH	RICE BRAN	222.10	1850.00	444.20
21/01/2024	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	250.20	2015.00	500.40
29/01/2024	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	225.00	0.00	450.00
04/02/2024	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	206.60	2040.00	413.20
14/02/2024	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	198.45	2140.00	396.90
28/02/2024	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	180.00	2195.00	360.00
15/03/2024	OM AGRO ENERGY PRIVET LIMITED	SAMPATHIA	RICE BRAN	115.75	2130.00	231.50

Bank Detail :

P.N.B., JUBLEE ROAD , GORAKHPUR
A/C. NO. 1875002100047478
IFSC CODE - PUNB0187500

Total Qty 3,144.80

Gross Total : 6,289.60

Other Adj. : 0.00

Net Amount : 6,289.60

Amt in Words : RUPEES SIX THOUSAND TWO HUNDRED NINETY ONLY

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

FOR PRAKASH BROKERS

Authorised Signatory