PAN: AFCPS4492M

Email: MUKU77SHARMA@GMAIL.CO М

!! Shri Ganeshaya Namah !!

Mobile:

MAHADEO CANVASERS

Brokerage Bill

M/s: Ragvendar Ginning And Pressing

BillNo: 51

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

Office: 9823140281

Station: BOD To: 31/03/2024 Date Station **Item Name Brokerage** Name of Seller & Buyer Weight Rate 21/06/2023 SNEHA FOODS AND FEEDS PVT LTD SOYABEAN **GHUGUS** 5225.00 2,500.00 25.00 26/06/2023 SNEHA FOODS AND FEEDS PVT LTD **SOYABEAN GHUGUS** 5225.00 5,000.00 50.00 SNEHA FOODS AND FEEDS PVT LTD 24/07/2023 **SOYABEAN GHUGUS** 5175.00 6,000.00 60.00

Bank Detail: **Gross Total:** 13,500.00 **Total Qty** 135.00

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ] Other Adj.: A/C NO.--- 006050100000086

Net Amount: IFS CODE --- NGSB0000006 13,500.00

Amt in Words: RUPEES THIRTEEN 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

0.00