

PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.CO
M



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Alok Traders

Station : DHAMANGAON

BillNo : 64

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
30/05/2023	GHATANI TRADERS	NAGPUR	TOOR	0.00	9800.00	0.00
30/05/2023	SULABH INDUSTRIES	NAGPUR	TOOR	0.00	9800.00	0.00
03/07/2023	MAHALAXMI AGRO INDUSTRIES	NAGPUR	TOOR	0.00	9900.00	0.00
03/07/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	TOOR	0.00	9900.00	0.00
03/07/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	TOOR	0.00	10000.00	0.00
03/07/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	TOOR	0.00	10200.00	0.00
18/07/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	TOOR	0.00	9900.00	0.00
26/10/2023	SAURABH DALL MILL	NAGPUR	TOOR	0.00	11900.00	0.00
26/10/2023	MAHALAXMI AGRO INDUSTRIES	NAGPUR	TOOR	0.00	11900.00	0.00
30/01/2024	SAMPATH KUMAR DARAK	RAICHUR	TOOR	30.00	10450.00	7,500.00
30/01/2024	SAMARTH TRADING	SOLAPUR	TOOR	60.00	10450.00	15,000.00
01/02/2024	HARSHADA TRADERS	PARGI	TOOR	30.00	10550.00	7,500.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO. --- 006050100000086
IFS CODE --- NGSB0000006

Total Qty 120.00

Gross Total : 30,000.00

Other Adj. : 0.00

Net Amount : 30,000.00

Amt in Words : RUPEES THIRTY 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