

PAN : CIMPG2303N

Office :  
Mobile :8854065482**ARUN KUMAR GUPTA****Brokerage Bill**M/s : **ANJALI TRADERS,PHULPUR**  
111,KODAPUR,PULPUR,ALLAHABADStation : **PHULPUR**

State : Uttar Pradesh

Gst No. : 09BIGP1112D1ZV

BillNo : 41

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
23/03/2023	LAKARA DAL&BESAN UTPADAN KENDRA	JAIPUR	DORB	1.00	11.50	11800.00	575.00
05/04/2023	BHOLEY BABA CATTLEFEED,REENGAS	RINGAS	BUSHI	1.00	16.00	12500.00	60.00
20/04/2023	ALOK ENTERPRISES	BEHROR	BUSHI	1.00	18.00	12600.00	900.00
28/12/2023	AGERSEN INDUSTRIES,JAIPURA,JAIPURA	JAIPUR	BUSHI	1.00	20.00	10100.00	1,200.00
06/01/2024	SHRI OM PASU AHAR KENDRA,KANPUR	KANPUR	BUSHI	1.00	24.00	9500.00	1,440.00

**Bank Detail :**rajasthan marudhara gramin banl  
account no-83083412727  
rmgb0000573

Total Weight

89.50

Gross Total :

4,175.00

Other Adj. :

0.00

Net Amount :

4,175.00

**Amt in Words : RUPEES FOUR THOUSAND ONE HUNDRED SEVENTY FIVE ONLY**

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

**FOR ARUN KUMAR GUPTA****Authorised Signatory**