

PAN : CIMPG2303N



Office :
Mobile :8854065482

ARUN KUMAR GUPTA

Brokerage Bill

M/s : HEMANEE PASU AHAR UDYOG,UDAIPUR
RICCO INDUSTRIAKL ARIYA

Station : **UDIPUR**

State : Rajasthan

Gst No. : 08accpk0626j1zs

BillNo : 13

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

| Date | Name of Seller & Buyer | Station | Item Name | Qty | Weight | Rate | Brokerage |
|------------|---------------------------------|-----------|-----------|-------|--------|----------|-----------|
| 27/05/2023 | AMRITSAR OILTRADERS,AMRITSAR | AMIRATSAR | DORB | 41.00 | 41.00 | 17000.00 | 1,230.00 |
| 20/06/2023 | JINDAL REFINERIES LTD.,KASHIPUR | KASHIPUR | DORB GOLI | 1.00 | 31.00 | 17500.00 | 930.00 |
| 15/01/2024 | SHIVA PROTEIN PRODUCTS PVT.LTD. | MANSA | DORB GOLI | 1.00 | 30.00 | 15000.00 | 900.00 |

Bank Detail :

rajasthan marudhara gramin banl
account no-83083412727
rmgb0000573

| | |
|---------------------|---------------|
| Total Weight | 102.00 |
|---------------------|---------------|

| | |
|----------------------|-----------------|
| Gross Total : | 3,060.00 |
|----------------------|-----------------|

| | |
|--------------|------|
| Other Adj. : | 0.00 |
|--------------|------|

| | |
|---------------------|----------|
| Net Amount : | 3,060.00 |
|---------------------|----------|

Amt in Words : RUPEES THREE THOUSAND SIXTY 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