

PAN : CIMPG2303N



Office :

Mobile :8854065482

ARUN KUMAR GUPTA

Brokerage Bill

M/s : **MITTAL ENTERPRISES,SAMBALPUR**
STREET NO.-6,PODDAR COLONY

Station : **SAMBALPUR**

State : Orissa

Gst No. : 21BWLPM1335A1Z6

BillNo : 3

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
10/05/2023	BHOLEY BABA CATTLEFEED,REENGAS	RINGAS	BUSHI	90.00	90.00	11500.00	4,500.00
10/05/2023	APEX INTERNATIONAL	UMARI	BUSHI	2.00	36.00	11800.00	1,800.00
11/05/2023	NATH SOLVENT EXTRECTION(P)LTD.	AMBALA	BUSHI	5.00	97.00	11950.00	4,850.00
20/05/2023	NATH SOLVENT EXTRECTION(P)LTD.	AMBALA	BUSHI	5.00	90.00	11950.00	4,500.00
27/05/2023	NU CHEM OILS PVT.LTD.TARAORI	TARAORI	BUSHI	5.00	100.00	11950.00	5,000.00
01/06/2023	MTK FOODS,TARORI ,TARAORI	TARAORI	BUSHI	3.00	54.00	11550.00	2,700.00
07/06/2023	S.P.SOLVENT LTD.	RUDRAPUR	BUSHI	1.00	18.00	11200.00	900.00
12/07/2023	MTK FOODS,TARORI ,TARAORI	TARAORI	BUSHI	4.00	75.00	11900.00	3,750.00

Bank Detail :

rajasthan marudhara gramin banl
account no-83083412727
rmgb0000573

Total Weight

560.00

Gross Total :

28,000.00

Other Adj. :

0.00

Net Amount :

28,000.00

Amt in Words : RUPEES TWENTY EIGHT THOUSAND 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