

PAN : CIMPG2303N



Office :

Mobile :8854065482

# ARUN KUMAR GUPTA

## Brokerage Bill

M/s : NAVYA ENTERPRISES.JAIPUR

VILLAGE-CHOP,NEW DELHI BY PASS

Station : JAIPUR

State : Rajasthan

Gst No. : 08GHMPS0648B1Z5

BillNo : 31

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
08/06/2023	SHAKTIFOOD OIL PVT LTD.ASAND	ASAND	DORB	100.00	100.00	15700.00	3,000.00
15/06/2023	SHAKTIFOOD OIL PVT LTD.ASAND	ASAND	DORB	146.00	146.00	15700.00	4,380.00
26/06/2023	JP FOODS OIL COMPANY,KARNAL	KARNAL	DORB	188.00	188.00	15750.00	5,640.00
09/07/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	109.00	109.00	17900.00	3,270.00
26/09/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	101.00	101.00	16900.00	3,030.00
12/11/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	40.00	13410.00	1,200.00
29/11/2023	ANANTA SOLVEX ,DIRBA	SANGRIYA	DORB	72.00	72.00	13200.00	2,160.00
11/12/2023	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	106.00	106.00	12100.00	3,180.00
02/01/2024	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	1.00	25.00	12200.00	750.00

### Bank Detail :

rajasthan marudhara gramin banl  
account no-83083412727  
rmgb0000573

Total Weight

887.00

Gross Total :

26,610.00

Other Adj. :

0.00

Net Amount :

26,610.00

Amt in Words : RUPEES TWENTY SIX THOUSAND SIX HUNDRED TEN 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