*Email :* ***laxmicanvassers@gmail.com***
*PAN No:* ***EVEPM7365B***

*Office:* ***9824093249***
*MSME No:* **UDYAM-GJ-24-0125792**

**!! Shri Ganeshaya Namah !!**

***Brokerage Bill***

# AMBIKA AGENCY

***F-14/15,DALAL BHAVAN,HATHIKHANA, FATEHPURA VADODARA-390006***

M/s : **VRAJ TRADING - DAHOD**

BillNo : 38
Date : 31/03/2024
From : 01/04/2023
To : 31/03/2024

Station : **DAHOD**

| C No. Date | Name of Seller & Buyer Station | Item Name | Pkg | Nag | Weight | Rate | Brk Rate | Brokerage |
|---|---|---|---|---|---|---|---|---|
| 96<br>09/10/2023 | LG AGRO - RAISEN<br>RAISEN | RICE | 100 KG | 330 | 33,000.00 | 2670.00 | 0.00 | 0.00 |

***Bank Detail :-*** NAME : AMBIKA AGENCY
BANK NAME : HDFC BRANCH : KARELIBAUG
A/C NO : 50200067546450 IFSC : HDFC0000147

**Total Nags: 330.00**

| | |
|---|---|
| **Gross Total :** | 0.00 |
| **Other Adj.** | 0.00 |
| **Net Amount :** | 0.00 |
| *Previous Due Balance :* | 0.00 |
| ***Current Due Balance :*** | **0.00** |

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

**FOR AMBIKA AGENCY**

**Authorised Signatory**