

PAN No: AIBPA1996L

Brokerage Bill

Office : 9414063173

Mobile :

DEEPAK AGARWAL

E-50, RAJDHANI KRISHI UPAJ MANDI ROAD NO.9 VKI JAIPUR JAIPUR-302013

Email :

M/s : **SHYAMSUNDAR SURENDRAKUMAR**

BillNo : 188

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Station : **NOHAR**

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brokerage
24/11/2023	SATISH CHAND SUNIL KUMAR	JAIPUR	1CHANA	150.00	14100.00	6,345.00

Bank Detail :

KOTAK MAHINDRA BANK A/C-0812642382
IFSC-KKBK0003537 A/C NAME- DEEPAK AGARWAL

Total Qty	150.00	Gross Total :	6,345.00
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Other Adj. :	0.00
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Net Amount :	6,345.00
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Amt in Words :RUPEES SIX THOUSAND THREE HUNDRED FORTY FIVE ONLY

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

FOR DEEPAK AGARWAL

Authorised Signatory

