

**MOB. No: 7089054861**

|| जय बाबा भैरवनाथ ||



## Edible Oil, Non-Edible Oil, Oil Seeds, Cake & Extractions

**8 F SHIV MOTI NAGAR NAVLAKHA INDORE**

**Email : shnisha87@gmail.com**

## **Brokerage Bill**

M/s : **PROCESS AGROCHEM INDUSTRIES PRIVATE LIMITED**

P.HALKA #:27. KHASRA #:55/2/2, SHIV NAGAR, TEHSIL MHOW, INDORE.

BillNo : **23-24/6**

Date : 31/03/2024

Deliveries Upto Date  
**31/03/2024**

Station : **SHIV NAGAR**

State : **Madhya Pradesh**

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brok.Rate	Brokerage
12/04/2023	SOYUG PRIVATE LIMITED	KOTA	SOYA LECTHIN	30.41	95.00	100.00 @ We	3,041.00
14/04/2023	A.G. FATS PVT LTD	KAPURTHAL	RICE LECTHIN	21.18	26.00	100.00 @ We	2,117.50
06/06/2023	SOYUG PRIVATE LIMITED	KOTA	SOYA LECTHIN	30.04	65.00	100.00 @ We	3,004.00
03/08/2023	SHIV EDIBLES LTD	KOTA	SOYA LECTHIN	28.54	75.00	100.00 @ We	2,854.00
12/08/2023	SOYUG PRIVATE LIMITED	KOTA	SOYA LECTHIN	29.20	84.00	100.00 @ We	2,920.00
14/08/2023	SHREE KRISHNA SOLVENT	CHHATAMU	RICE LECTHIN	30.09	21.00	100.00 @ We	3,009.00
22/08/2023	SHIV EDIBLES LTD	KOTA	SOYA LECTHIN	60.19	75.00	100.00 @ We	6,019.00
19/02/2024	HARIOM REFINERY	MANDSAUR	SOYA LECTHIN	30.07	46.00	100.00 @ We	3,007.00

**Bank Detail :**

NAVISHA CORPORATION  
CURRENT A/C NO-326301010089950  
IFS CODE:UBIN0532631  
UNION BANK OF INDIA  
MAIN BRANCH INDORE

**Total Qty      259.72**

<b>Total :</b>	25971.50
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Other Adj.	0.00
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<b>Net Amt :</b>	<b>25971.50</b>
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**Bill Amt in Words :** RUPEES TWENTY FIVE THOUSAND NINE HUNDRED SEVENTY ONE AND PAISE FIFTY ONLY

*1. Please make payment as early as possible.*

*2. All Subject to INDORE Jurisdiction Only.*

3. *E. & O.E.*

**FOR NAVISHA CORPORATION**

**Authorised Signatory**

