

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 : **TIRUPATI INDUSTRIES**

1527 & 1541, GOTAM TOWN, SINGOD ROAD, VILLAGE DHOBLAI, GOVINDGARH,
JAIPUR-303712.

Station : **DHOB LAI GOVINDGARH**

State : **Rajasthan**

BillNo : **23-24/13**

Date : 31/03/2024

Deliveries Upto Date
31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brok.Rate	Brokerage
16/02/2024	VIPUL INDUSTRIES	SHEOGANJ	MUSTARD SPE	35.48	5.40	100.00 @ We	3,548.00
21/02/2024	HARIOM REFINERY	MANDSAUR	SOYA SPEND E	41.96	5.25	100.00 @ We	4,196.00
22/02/2024	SHREE MAHESH OIL REFINERY	SANWER	SOYA SPEND E	42.09	3.50	100.00 @ We	4,209.00
23/02/2024	M P ENTERPRISES	SAMANA	SOYA SPEND E	41.86	4.60	100.00 @ We	4,186.00
24/02/2024	GOYAL PROTEINS LIMITED.	NAGPUR	SPEND EARTH	33.00	3.50	100.00 @ We	3,300.00
24/02/2024	KANPUR EDIBLES PVT.LTD.	KANPUR	SPEND EARTH	67.02	6.50	100.00 @ We	6,702.00

Bank Detail :

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

Total Qty	261.41
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Total :	26141.00
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Other Adj.	0.00
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Net Amt :	26141.00
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Bill Amt in Words : RUPEES TWENTY SIX THOUSAND ONE HUNDRED FORTY ONE 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

