

PAN : CIMPG2303N



Office :

Mobile :8854065482

ARUN KUMAR GUPTA

Brokerage Bill

M/s : **HIMANSHU ENTERPRISES.SHANJHANPUR**
NEAR SBI BANK H-41 A,VIGYAN NAGAR

BillNo : 14

Date : 31/03/2024

Station : **SHANJHAPUR**

State : Rajasthan

From : 01/04/2023

Gst No. : 08AAOFH9171M1ZK

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
29/04/2023	SMRITI PRODUCTS PVT.LTD.SAHA	SAHA	DORB	1.00	32.88	15200.00	986.40
13/05/2023	SMRITI PRODUCTS PVT.LTD.SAHA	SAHA	DORB	18.00	18.00	15900.00	540.00
07/06/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	32.00	16700.00	1,600.00
16/06/2023	CHEEKA SOLVENT PVT. LTD.CHEEKA	CHEEKA	DORB	1.00	33.00	17200.00	990.00
07/08/2023	MAHADEV SOLVENT PVT.LTD.,KURUKSHTRA	KURUKSHTRA	DORB	1.00	25.00	18000.00	750.00
28/08/2023	S.P.SOLVENT LTD.	RUDRAPUR	DORB	1.00	33.00	18000.00	825.00
23/10/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	40.00	13500.00	1,200.00
01/12/2023	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	1.00	35.00	13310.00	1,750.00
18/01/2024	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	43.00	12600.00	1,290.00
12/02/2024	DEEP SOLVENT EXTRAXTION KAITHAL	KAITHAL	DORB	1.00	40.00	13100.00	1,200.00

Bank Detail :

rajasthan marudhara gramin banl
account no-83083412727
rmgb0000573

Total Weight

331.88

Gross Total :

11,131.40

Other Adj. :

0.00

Net Amount :

11,131.40

Amt in Words : RUPEES ELEVEN THOUSAND ONE HUNDRED THIRTY ONE AND PAISE FORTY 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