PAN: AFCPS4492M

Μ

Email: MUKU77SHARMA@GMAIL.CO !! Shri Ganeshaya Namah !!

MAHADEO CANVASERS

Mobile:

Brokerage Bill

M/s: Ankit Trading

Station : NAGPLIR

BillNo:3

Date: 31/03/2024

Office: 9823140281

From: 01/04/2023 To · 31/03/2024

Station:NA	tation :NAGPUR				To: 31/03/2024	
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
12/04/2023	GANESH TRADERS (MALMALJI)	SAVNEER	TOOR	25.00	8850.00	2,000.00
13/04/2023	RAJ TRADERS	KARANJA	TOOR	30.00	8800.00	2,400.00
20/04/2023	GANESH TRADERS (MALMALJI)	SAVNEER	TOOR	25.00	8675.00	2,000.00
25/04/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	25.00	8825.00	2,000.00
26/04/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	5.00	8800.00	400.00
01/05/2023	NAVALCHANDJI	AKOLA	TOOR	30.00	9025.00	2,400.00
01/05/2023	SHAKAMBARI ENTERPRISE	ADILLABAD	TOOR	25.00	9050.00	2,000.00
04/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	30.00	9050.00	2,400.00
05/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	25.00	9035.00	2,000.00
06/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	5.00	9135.00	400.00
06/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	25.00	9150.00	2,000.00
08/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	30.00	9015.00	2,400.00
08/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	3.00	9125.00	240.00
09/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	30.00	9325.00	2,400.00
11/05/2023	NAVALCHANDJI	AKOLA	TOOR	20.00	9100.00	1,600.00
17/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	25.00	9650.00	2,000.00
17/05/2023	ASHOK BHAIYA	SIDHIPETH	TOOR	5.00	9600.00	400.00
07/06/2023	AMAR DALL MILL	NAGPUR	TOOR	60.00	10600.00	4,800.00
Danie Date					Owaca Talal	- 00 040 00
Bank Detail :			Total Qty	423.00	Gross Total	: 33,840.00

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086 IFS CODE --- NGSB0000006

Other Adj.:

0.00

Net Amount :

33,840.00

Amt in Words: RUPEES THIRTY-THREE THOUSAND EIGHT HUNDRED FORTY ONLY

1. Please make payment as early as possible.

2. All Subject to NAGPUR Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO CANVASERS

Authorised Signatory