PAN: AFCPS4492M

М

Email: MUKU77SHARMA@GMAIL.CO



Mobile:

MAHADEO CANVASERS

Brokerage Bill

M/s: Ranjitt Traders

BillNo: 53

Date: 31/03/2024 From: 01/04/2023

Office: 9823140281

To: 31/03/2024

Station: BOD

Date Station **Item Name Brokerage** Name of Seller & Buyer Weight Rate 21/06/2023 SNEHA FOODS AND FEEDS PVT LTD SOYABEAN **GHUGUS** 2,500.00 5225.00 25.00 26/06/2023 SNEHA FOODS AND FEEDS PVT LTD **SOYABEAN GHUGUS** 5225.00 2,500.00 25.00 SNEHA FOODS AND FEEDS PVT LTD 03/07/2023 **SOYABEAN GHUGUS** 5300.00 2,000.00 20.00

Bank Detail:

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086

IFS CODE --- NGSB0000006

Total Qty 70.00 **Gross Total:**

7,000.00

7,000.00

Other Adj.: **Net Amount:**

0.00

Amt in Words: RUPEES SEVEN THOUSAND 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