



PAN : AFCPS4492M

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Office : 9823140281

MAHADEO CANVASERS

Brokerage Bill

M/s : Gvr Nutries Pvt Ltd

Station : HINGHANGHAT

State : Maharashtra

BillNo : 1

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brokerage
18/05/2023	SONU INDUSTRIES	NAGPUR	LEMON TOOR	0.00	9100.00	0.00
02/09/2023	SAVLA DALL MILL	NAGPUR	LEMON TOOR	0.00	11850.00	2,500.00
19/10/2023	AGRIFLO FOODS PVT LTD	NAGPUR	LEMON TOOR	0.00	12000.00	6,000.00
19/10/2023	VASUDEO AGRO	NAGPUR	LEMON TOOR	0.00	111950.00	10,000.00
08/11/2023	SAVLA DALL MILL	NAGPUR	LEMON TOOR	0.00	11450.00	10,000.00
08/11/2023	MAHAJAN AGRO	NAGPUR	LEMON TOOR	0.00	11450.00	2,500.00
10/11/2023	SAVLA DALL MILL	NAGPUR	LEMON TOOR	0.00	11500.00	5,000.00
20/11/2023	SAVLA DALL MILL	NAGPUR	LEMON TOOR	0.00	11100.00	10,000.00
21/11/2023	MAHAJAN AGRO	NAGPUR	LEMON TOOR	0.00	11000.00	5,000.00
21/11/2023	MAHAJAN AGRO	NAGPUR	LEMON TOOR	0.00	10900.00	5,000.00
30/11/2023	AGRIFLO FOODS PVT LTD	NAGPUR	LEMON TOOR	0.00	9900.00	9,000.00

Bank Detail :

Total Qty 0.00

Gross Total : 65,000.00

Other Adj. : 0.00

Net Amount : 65,000.00

Amt in Words : RUPEES SIXTY FIVE THOUSAND ONLY

1. Please make payment as early as possible.
2. All Subject to JAIPUR Jurisdiction Only.
3. E. & O.E.

FOR MAHADEO CANVASERS

Authorised Signatory

