PAN: AFCPS4492M

Email : MUKU77SHARMA@GMAIL.CO



MAHADEO CANVASERS

Office: 9823140281

Mobile:

Brokerage Bill

M/s: Gopal And Gopal

Date: 31/03/2024

BillNo: 59

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

Station: PARATVADA

Otation - Paria i Vada						31/03/2024
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
11/06/2023	GK AGRO INDUSTRIES	NAGPUR	TOOR	0.00	9725.00	0.00
24/06/2023	MAHALAXMI AGRO INDUSTRIES	NAGPUR	TOOR	0.00	10075.00	0.00
04/09/2023	UNIPACK INDUSTRIES	HINGHANGHAT	TOOR	50.00	12200.00	5,000.00
09/02/2024	AARAV INDUSTRIEES	NAGPUR	TOOR	0.00	10450.00	0.00
16/02/2024	BHARAT DALL MILL	NAGPUR	TOOR	0.00	10100.00	0.00
17/02/2024	PRIYA UDYOG	NAGPUR	TOOR	0.00	10350.00	0.00

Bank Detail: **Gross Total:** 5,000.00 **Total Qty** 50.00

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ] Other Adj.: 0.00 A/C NO.--- 006050100000086 Net Amount: 5,000.00

Amt in Words: RUPEES FIVE THOUSAND ONLY

1. Please make payment as early as possible.

IFS CODE --- NGSB0000006

2. All Subject to NAGPUR Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO CANVASERS

Authorised Signatory