

PAN : CUZPS4409N

Email : MUKU77SHARMA@GMAIL.CO
M

!! Shri Ganeshaya Namah !!

Office : 9325280933

Mobile :

MAHADEO AND SONS**Brokerage Bill**

M/s : Kalpana Food

Station : NAGPUR

BillNo : 22

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
23/04/2023	KHUSHI ENTERPRISE	ADILLABAD	CHANA	5.00	4825.00	400.00
24/04/2023	GURUKRIPA TRADERS (SEVALAL)	INDERVALLY	CHANA	20.00	4800.00	1,600.00
24/04/2023	KHUSHI ENTERPRISE	ADILLABAD	CHANA	15.00	4800.00	1,200.00
04/05/2023	SHAKAMBARI ENTERPRISE	ADILLABAD	CHANA	10.00	4795.00	800.00
05/05/2023	KHUSHI ENTERPRISE	ADILLABAD	CHANA	11.00	4805.00	880.00
05/05/2023	GURUKRIPA TRADERS (SEVALAL)	INDERVALLY	CHANA	20.00	4800.00	1,600.00
11/05/2023	KHUSHI ENTERPRISE	ADILLABAD	CHANA	11.00	4800.00	880.00
30/05/2023	KHUSHI ENTERPRISE	ADILLABAD	CHANA	11.00	4825.00	880.00
20/06/2023	TULSIRAM TRADER	INDERVALLY	COTTON	9.00	7300.00	720.00
18/09/2023	ANNUPAM INDUSTRIES	HINGHANGHAT	TOOR	50.00	12000.00	4,000.00
18/09/2023	JR INDUSTRIES	HINGHANGHAT	TOOR	25.00	12000.00	2,000.00
25/09/2023	ASHISH BAJAJ MULTI TRADE PVT LTD	PUSAD	TOOR	40.00	12800.00	3,200.00
11/10/2023	PRIYAL TRADING	VANII	TOOR	20.00	12600.00	1,600.00
20/01/2024	R K TRADING	PACHORA	TOOR	25.00	10000.00	2,000.00
22/01/2024	KHUSHI ENTERPRISE	ADILLABAD	TOOR	13.00	9800.00	1,040.00
23/01/2024	SAI KRUPA TRADERS	PANDARKODA	TOOR	11.00	9825.00	880.00
04/03/2024	MAHADEV TRADERS	INDERVALLY	CHANA	11.00	5725.00	880.00
11/03/2024	MAHADEV TRADERS	INDERVALLY	CHANA	25.00	5465.00	2,000.00
13/03/2024	KHUSHI ENTERPRISE	ADILLABAD	CHANA	13.00	5650.00	1,040.00

Bank Detail :BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO. --- 006050100000085
IFS CODE --- NGSB0000006

Total Qty 345.00

Gross Total : 27,600.00

Other Adj. : 0.00

Net Amount : 27,600.00

Amt in Words : RUPEES TWENTY-SEVEN THOUSAND SIX HUNDRED ONLY

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

FOR MAHADEO AND SONS

Authorised Signatory

