PAN: CIMPG2303N



Office : Mobile :8854065482

ARUN KUMAR GUPTA

Brokerage Bill

M/s: KOTHARI PASHU AHAR UDYOG, VIJAYNAGAR

G.A.16, INDUSTRIAL AREA, BIJOYNAGAR

Station: VIJOYNAGAR State: Rajasthan

Gst No.:

BillNo: 18

Date: 31/03/2024

From: 01/04/2023

To: 31/03/2024

						101	
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
10/2023	SAVITRI SOLVENT AMBALA	AMBALA	DORB	2.00	80.00	13500.00	2,400.0
Bank Detail : Total Weight 80.00 ajasthan marudhara gramin banl						Gross Total :	2,400.0
	o-83083412727					Other Adj. :	(

Amt in Words: RUPEES TWO THOUSAND FOUR HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

rmgb0000573

FOR ARUN KUMAR GUPTA

Other Adj.:

Net Amount:

Authorised Signatory

0.00

2,400.00