

**PAN : CIMPG2303N**



**Office :**  
**Mobile :8854065482**

# ARUN KUMAR GUPTA

## Brokerage Bill

**M/s : SHREE GANESH CATTLEFEEDS,UNJHA  
AT & POST VANAGALA TA.-UNJHA**

Station : **UNJHA**

State : Gujarat

**Gst No. :** 24AFBPC8571N1Z9

**BillNo : 35**

**Date : 31/03/2024**

**From : 01/04/2023**

**To : 31/03/2024**

[illegible]

**Bank Detail :**

**rajasthan marudhara gramin banl**  
**account no-83083412727**  
**rmqgb0000573**

<b>Total Weight</b>	<b>229.58</b>
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<b>Gross Total :</b>	<b>6,887.40</b>
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Other Adj. :	0.00
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<b>Net Amount :</b>	6,887.40
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***Amt in Words :* RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND PAISE FORTY ONLY**

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

FOR ARUN KUMAR GUPTA

**Authorised Signatory**