PAN: CIMPG2303N



Office: Mobile:8854065482

ARUN KUMAR GUPTA

Brokerage Bill

M/s: AKASH AGARWAL, SAMBHALPUR

BillNo: 2

Date: 31/03/2024

State: Orissa

From: 01/04/2023

Gst No.: 21BWJPA7672N1Z9

Station: SAMBALPUR

To: 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
10/05/2023	NU CHEM OILS PVT.LTD.TARAORI	TARAORI	BUSHI	5.00	78.00	11800.00	3,900.00
Bank Detail	-	<u> </u>	Total We	ight	78.00		
rajasthan marudhara gramin banl						Gross Total :	3,900.0
account no-83083412727						Other Adi :	0

rmgb0000573

Other Adj.: 0.00 3,900.00 Net Amount:

Amt in Words: RUPEES THREE THOUSAND NINE HUNDRED 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