

PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.CO
M

!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Shyam Dall And Sortex

Station : NAGPUR

BillNo : 21

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
10/04/2023	KISHORE TRADERS	NER	CHANA	25.00	5100.00	5,000.00
25/04/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5000.00	5,000.00
28/04/2023	CHORDIYA TRADES	KALAMB	CHANA	20.00	4980.00	4,000.00
01/05/2023	ASHWIN DAYALAL KARYA	RALEGAON	CHANA	20.00	5000.00	4,000.00
02/05/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5000.00	5,000.00
04/05/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5000.00	5,000.00
12/05/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5011.00	5,000.00
16/05/2023	TRIVENI TRADERS	YAVATMAL	CHANA	60.00	4975.00	12,000.00
20/05/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5025.00	5,000.00
22/05/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5021.00	5,000.00
24/05/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5050.00	5,000.00
29/05/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5075.00	5,000.00
30/05/2023	CHORDIYA TRADES	KALAMB	CHANA	20.00	5075.00	4,000.00
05/06/2023	MAHAVEER TRADERS	NER	CHANA	25.00	5215.00	5,000.00
16/10/2023	DATT KRUPA ENTERPRISE	AKOLA	CHANA	50.00	5860.00	4,000.00
22/12/2023	RAJKUMAR AGRO INDUSTRIES	NAGPUR	CHANA	60.00	5500.00	1,800.00
08/01/2024	GARG AGRO INDUSTRIES	AKOLA	CHANA	50.00	5325.00	4,000.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO. --- 006050100000086
IFS CODE --- NGSB0000006

Total Qty 530.00

Gross Total : 83,800.00

Other Adj. : 0.00

Net Amount : 83,800.00

Amt in Words : RUPEES EIGHTY-THREE THOUSAND EIGHT HUNDRED ONLY

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

FOR MAHADEO CANVASERS**Authorised Signatory**

