PAN: CUZPS4409N

Email : MUKU77SHARMA@GMAIL.CO

!! Shri Ganeshaya Namah !!

Mobile:

## MAHADEO AND SONS

Brokerage Bill

M/s: Gvr Nutries Pvt Ltd

Station: HINGHANGHAT

BillNo:1

Date: 31/03/2024

Office: 9325280933

From: 01/04/2023 To: 31/03/2024

Otation .	INGIANGIAI				10.	31/03/2024
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
25/08/2023	AARUSHI TRADING COMPANY	NANDED	CHANA	150.00	5600.00	15,000.00
26/08/2023	KAPIL DAL MILL	NAGPUR	CHANA	50.00	5665.00	5,000.00
26/08/2023	SURYA PULSES	SAILU	CHANA	100.00	5675.00	22,000.00
26/08/2023	SURYA PULSES	SAILU	CHANA	30.00	5700.00	6,600.00
01/09/2023	DHAMPATRAI AGRO PRODUCTS	NAGPUR	CHANA	90.00	6111.00	9,000.00
02/09/2023	RAJKUMAR INDUSTRIES	NAGPUR	CHANA	100.00	6190.00	10,000.00
15/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	100.00	6000.00	10,000.00
15/09/2023	LADO INDUSTRIES	NAGPUR	CHANA	30.00	6075.00	3,000.00
20/09/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	90.00	6215.00	9,000.00
20/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	75.00	6175.00	7,500.00
26/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	50.00	6050.00	5,000.00
29/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	90.00	6000.00	9,000.00
14/10/2023	UDAY FOODS	HINGHANGHAT	CHANA	150.00	5900.00	30,000.00
20/10/2023	RAJKUMAR INDUSTRIES	NAGPUR	CHANA	170.00	6000.00	17,000.00
21/10/2023	TAPODHANI INDUSTRIESPVT LTD	NAGPUR	CHANA	210.00	5975.00	21,000.00

Bank Detail :

Total Qty 1,485.00

Gross Total: 179,100.00

Other Adj.:

0.00

**Net Amount:** 179,100.00

Amt in Words: RUPEES ONE HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO AND SONS

**Authorised Signatory**