PAN:

!! Shri Ganeshaya Namah !!

Office: 9325280933

Mobile:

MAHADEO AGENCY

Brokerage Bill

M/s: Ginni Agro Products Pvt Ltd

Email: muku77sharma@gmail.com

BillNo : 7

Date: 31/03/2024

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

Station: KALMESHWR

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
10/02/2024	GEETA TRADING COMPANY	NANDED	CHANA	100.00	5860.00	8,000.00
26/03/2024	GIRIRAJ TRADERS	SELU	CHANA	25.00	5775.00	5,000.00

Bank Detail :

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000094 IFS CODE --- NGSB0000006 Total Qty 125.00

Gross Total :

Other Adj.:

Net Amount :

13,000.00

13,000.00

0.00

Amt in Words: RUPEES THIRTEEN THOUSAND ONLY

1. Please make payment as early as possible.

2. All Subject to Nagpur Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO AGENCY

Authorised Signatory