

PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.COM



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Gopal And Gopal

Station : PARATVADA

BillNo : 60

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
15/04/2023	SHIVANSH DAL UDYOG	NAGPUR	CHANA	0.00	4990.00	0.00
17/04/2023	LADO INDUSTRIES	NAGPUR	CHANA	0.00	4920.00	0.00
24/04/2023	LADO INDUSTRIES	NAGPUR	CHANA	0.00	5000.00	0.00
24/04/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	0.00	5000.00	0.00
02/05/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	0.00	4985.00	0.00
13/05/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	0.00	4975.00	0.00
23/06/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	0.00	5150.00	0.00
07/07/2023	LADO INDUSTRIES	NAGPUR	CHANA	0.00	5211.00	0.00
16/08/2023	KAPIL DAL MILL	NAGPUR	CHANA	100.00	5575.00	10,000.00
03/10/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	50.00	5800.00	5,000.00
06/10/2023	GANESH DALL INDUSTRIES	NAGPUR	CHANA	0.00	5735.00	0.00
17/03/2024	SHIVSHANKAR OIL MILL	NAGPUR	CHANA	0.00	5650.00	0.00
22/03/2024	LADO INDUSTRIES	NAGPUR	CHANA	0.00	5700.00	0.00
22/03/2024	LADO INDUSTRIES	NAGPUR	CHANA	0.00	5700.00	0.00
27/03/2024	GANESH DALL INDUSTRIES	NAGPUR	CHANA	0.00	5675.00	0.00

Bank Detail :

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

Total Qty 150.00

Gross Total : 15,000.00

Other Adj. : 0.00

Net Amount : 15,000.00

Amt in Words : RUPEES FIFTEEN THOUSAND 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

