

PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.COM



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Rajkumar Agro Industries

Station : NAGPUR

BillNo : 22

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
10/05/2023	WADALKAR	PULGAON	CHANA	10.00	4980.00	2,000.00
17/05/2023	WADALKAR	PULGAON	CHANA	10.00	5000.00	2,000.00
16/08/2023	PRAVEEN TRADING COMPANY	MAZALGAON	CHANA	111.00	5560.00	22,200.00
18/08/2023	GAJANAN KUTE	JAWLA BAZAR	CHANA	48.00	5550.00	3,840.00
24/08/2023	VISHAL TRADING COMPANY	NANDED	CHANA	100.00	5550.00	8,000.00
26/08/2023	BHAVYA ENTERPRISES	HINGOLI	CHANA	50.00	5675.00	4,000.00
28/08/2023	VISHAL TRADING COMPANY	NANDED	CHANA	60.00	5775.00	4,800.00
29/08/2023	RAJENDAR PRASAD MANIYAR	SAILU	CHANA	75.00	5925.00	15,000.00
30/08/2023	POOJA UDYOG	AKOLA	CHANA	10.00	5900.00	800.00
02/09/2023	SHRI SAPTASHRUNGI COMPANY	MUMBAI	CHANA	100.00	6125.00	8,000.00
18/09/2023	AMIT DALL UDYOG	BHATAPARA	CHANA	30.00	6060.00	2,400.00
05/10/2023	SHIVSHANKAR OIL MILL	NAGPUR	CHANA	50.00	5700.00	4,000.00
09/10/2023	SAGAR INDUSTRIES	BHATAPARA	CHANA	35.00	5800.00	2,800.00
10/10/2023	RAJENDAR PRASAD MANIYAR	SAILU	CHANA	100.00	5800.00	8,000.00
13/10/2023	POOJA UDYOG	AKOLA	CHANA	150.00	5765.00	12,000.00
16/10/2023	SHIVSHANKAR OIL MILL	NAGPUR	CHANA	100.00	5950.00	8,000.00
22/12/2023	SHYAM DALL AND SORTEX	NAGPUR	CHANA	60.00	5500.00	4,800.00
16/01/2024	MB AGRO	AKOLA	CHANA	200.00	5300.00	16,000.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO. --- 006050100000086

IFS CODE --- NGSB0000006

Total Qty 1,299.00

Gross Total : 128,640.00

Other Adj. : 0.00

Net Amount : 128,640.00

Amt in Words : RUPEES ONE HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED FORTY 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**

