PAN: CUZPS4409N

М

Email: MUKU77SHARMA@GMAIL.CO

!! Shri Ganeshaya Namah !!

Mobile:

MAHADEO AND SONS

Brokerage Bill

M/s: Kalpana Foods

BillNo: 23 Date: 31/03/2024

From: 01/04/2023

Office: 9325280933

To: 31/03/2024

Station: NAGPUR

Date Station **Item Name Brokerage** Name of Seller & Buyer Weight Rate 29/01/2024 CHANA **NAGPUR** 5525.00 8,000.00 NIRAJ AGRO PRODUCTS 100.00 CHANA 31/01/2024 KAPIL DAL MILL **NAGPUR** 5550.00 4,800.00 60.00

Bank Detail:

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000085 IFS CODE --- NGSB0000006

Total Qty 160.00 **Gross Total:** 12,800.00 Other Adj.:

Net Amount:

0.00 12,800.00

Amt in Words: RUPEES TWELVE 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 AND SONS

Authorised Signatory