

PAN : CUZPS4409N

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M



!! Shri Ganeshaya Namah !!

Office : 9325280933

Mobile :

# MAHADEO AND SONS

## Brokerage Bill

M/s : Jr Industries

Station : HINGHANGHAT

BillNo : 15

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
15/09/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	CHANA	100.00	6000.00	10,000.00
16/09/2023	RAJKUMAR INDUSTRIES	NAGPUR	CHANA	50.00	5950.00	5,000.00
18/09/2023	KALPANA FOOD	NAGPUR	TOOR	0.00	12000.00	0.00
20/09/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	CHANA	75.00	6175.00	7,500.00
26/09/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	CHANA	50.00	6050.00	5,000.00
29/09/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	CHANA	90.00	6000.00	9,000.00
29/09/2023	POOJA UDYOG	AKOLA	CHANA	50.00	5880.00	5,000.00
30/09/2023	9372391214	NAGPUR	CHANA	150.00	5950.00	15,000.00
30/09/2023	YADUKA DALL UDYOG	NAGPUR	CHANA	50.00	5950.00	5,000.00
03/10/2023	UNIPACK INDUSTRIES	HINGHANGHAT	CHANA	100.00	5900.00	10,000.00
03/10/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	70.00	5900.00	7,000.00
04/10/2023	SHREE MOHAN INDUSTRIES	NAGPUR	TOOR	20.00	11650.00	2,000.00
25/10/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	50.00	5921.00	5,000.00
11/11/2023	SONU INDUSTRIES	NAGPUR	CHANA	100.00	5900.00	8,000.00
17/11/2023	SONU INDUSTRIES	NAGPUR	CHANA	116.00	5925.00	11,600.00

### Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]  
A/C NO. --- 006050100000085  
IFS CODE --- NGSB0000006

Total Qty 1,071.00

Gross Total : 105,100.00

Other Adj. : 0.00

Net Amount : 105,100.00

**Amt in Words** : RUPEES ONE HUNDRED FIVE THOUSAND ONE 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

