

PAN No: MHSPS4302L

MOB. No: 7089054861

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NAVISHA CORPORATION

Edible Oil, Non-Edible Oil, Oil Seeds, Cake & Extractions

8 F SHIV MOTI NAGAR NAVLAKHA INDORE

Email : shnisha87@gmail.com

Brokerage Bill

M/s : PARUL TRADING COMPANY

614, PUKHRAJ TOWER, NAVLAKHA, INDORE

BillNo : 23-24/2

Date : 31/03/2024

Deliveries Upto Date
31/03/2024

Station : INDORE

State : Madhya Pradesh

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brok.Rate	Brokerage
16/05/2023	R H SOLVEX PVT.LTD.	SEONI	GUMS	31.98	5.00	100.00 @ We	3,198.00
05/07/2023	R H SOLVEX PVT.LTD.	SEONI	GUMS	25.60	5.00	100.00 @ We	2,560.00
06/07/2023	R K CHEMICALS	INDORE	OTHER FIXED V	3.92	60.00	100.00 @ We	392.00
21/07/2023	R K CHEMICALS	INDORE	OTHER FIXED V	2.55	63.00	100.00 @ We	255.00
08/08/2023	R H SOLVEX PVT.LTD.	SEONI	GUMS	25.72	5.00	100.00 @ We	2,572.00
21/08/2023	R K CHEMICALS	INDORE	SPEND EARTH	4.07	66.00	100.00 @ We	407.00
29/09/2023	ANGAN FOODS PVT.LTD.	GOPALAPU	SPEND EARTH	60.50	48.00	100.00 @ We	6,050.00
31/10/2023	R H SOLVEX PVT.LTD.	SEONI	GUMS	30.38	5.00	100.00 @ We	3,038.00
12/11/2023	R H SOLVEX PVT.LTD.	SEONI	GUMS	33.53	5.00	100.00 @ We	3,353.00
20/11/2023	GUPTA SOLVENT PVT LTD	MORENA	CRUDE RICE B	29.94	44.00	100.00 @ We	2,994.00
02/12/2023	R H SOLVEX PVT.LTD.	SEONI	GUMS	26.15	5.00	100.00 @ We	2,615.00
04/12/2023	R H SOLVEX PVT.LTD.	SEONI	GUMS	30.04	5.00	100.00 @ We	3,004.00
06/01/2024	KAMAL SOLVENT EXTRACTIONS (P) LTD	KHUTERI (SO	RICE LECITHIN	25.00	20.00	100.00 @ We	2,500.00
06/01/2024	R H SOLVEX PVT.LTD.	SEONI	GUMS	29.34	5.00	100.00 @ We	2,934.00
16/01/2024	SHREE MANGAL PROTEINS LIMITED	BARONI	MUSTARD ACI	29.38	42.00	100.00 @ We	2,938.00
23/01/2024	SHRI P R PROTEINS PVT LTD	PEEPLU	MUSTARD ACI	34.68	39.00	100.00 @ We	3,467.50
27/01/2024	B P REFINERIES	MANDALI	RAPSEED RES	30.20	21.00	100.00 @ We	3,020.00
22/02/2024	R H SOLVEX PVT.LTD.	SEONI	GUMS	28.80	5.00	100.00 @ We	2,880.00
01/03/2024	B P REFINERIES	MANDALI	RAPSEED RES	35.30	19.00	100.00 @ We	3,530.00
15/03/2024	BHARAT OIL INDUSTRIES	AKOLA	ACID OIL	26.59	41.00	100.00 @ We	2,659.00

Bank Detail :

NAVISHA CORPORATION
CURRENT A/C NO-326301010089950
IFS CODE:UBIN0532631
UNION BANK OF INDIA
MAIN BRANCH INDORE

Total Qty 543.67

Total : 54366.50

Other Adj. 0.00

Net Amt : 54366.50

Bill Amt in Words : RUPEES FIFTY FOUR THOUSAND THREE HUNDRED SIXTY SIX AND PAISE FIFTY ONLY

1. Please make payment as early as possible.
2. All Subject to INDORE Jurisdiction Only.
3. E. & O.E.

FOR NAVISHA CORPORATION

Authorised Signatory

