

PAN : CIMPG2303N



Office :
Mobile :8854065482

ARUN KUMAR GUPTA

Brokerage Bill

M/s : JAVED POULTRY,BABAICHA

BillNo : 16

Date : 31/03/2024

Station : **KISHANGARH**

State : Rajasthan

From : 01/04/2023

Gst No. :

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
05/02/2024	KAITHEL SOLVENT PVT.LTD.	CHEEKA	DORB	114.00	114.00	13750.00	3,420.00

Bank Detail :

rajasthan marudhara gramin banl
account no-83083412727
rmqgb0000573

Total Weight	114.00
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Gross Total :	3,420.00
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Other Adj. :	0.00
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Net Amount :	3,420.00
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Amt in Words : RUPEES THREE THOUSAND FOUR HUNDRED TWENTY ONLY

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

FOR ARUN KUMAR GUPTA

Authorised Signatory