

PAN :
Email : muku77sharma@gmail.com



!! Shri Ganeshaya Namah !!

Office : 9325280933
Mobile :

MAHADEO AGENCY

Brokerage Bill

M/s : Tapodhani Industriespvt Ltd

Station : NAGPUR

BillNo : 11

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
05/10/2023	SHRI BAJRANG DALL MIILL	WARUDH	CHANA	100.00	5850.00	8,000.00
05/10/2023	HEENA TRADERS	WARUDH	CHANA	50.00	5850.00	4,000.00
11/10/2023	SHRI BAJRANG DALL MIILL	WARUDH	CHANA	50.00	5950.00	4,000.00
12/10/2023	SHRI BAJRANG DALL MIILL	WARUDH	CHANA	50.00	5950.00	4,000.00
21/10/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	CHANA	210.00	5975.00	16,800.00
31/10/2023	RAJHARI FOODS PVT LTD	SOLAPUR	CHANA	50.00	5860.00	4,000.00
31/10/2023	RAJENDAR PRASAD MANIYAR	SAILU	CHANA	200.00	5860.00	16,000.00
03/11/2023	NEHA PULSES	AKOLA	CHANA	250.00	5840.00	20,000.00
25/11/2023	SUDERSHAN INDUSTRIES	BHATAPARA	CHANA	70.00	5950.00	5,600.00
04/12/2023	LIBERTY SEEDS COMPANY	YAVATMAL	CHANA	50.00	5850.00	4,000.00
13/12/2023	SUDERSHAN INDUSTRIES	BHATAPARA	CHANA	35.00	5660.00	2,800.00
23/12/2023	AMIT DALL UDYOG	BHATAPARA	CHANA	35.00	5625.00	2,800.00
27/01/2024	AMIT DALL UDYOG	BHATAPARA	CHANA	100.00	5360.00	8,000.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO. --- 006050100000094
IFS CODE --- NGSB0000006

Total Qty 1,250.00

Gross Total : 100,000.00

Other Adj. : 0.00

Net Amount : 100,000.00

Amt in Words : RUPEES ONE HUNDRED THOUSAND ONLY

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

FOR MAHADEO AGENCY

Authorised Signatory

