

ARUN KUMAR GUPTA

Mobile: 8854065482,

BillNo : **45**

Date : **31/03/2023**

Deliveries Upto Date

31/03/2023

State : **Rajasthan**

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
01/04/2022	GOEL SOLVENTS SAMANA	SAMANA	DORB GOLI	1	31	14700	930.00
26/04/2022	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	2	65	15000	1,950.00
02/06/2022	AMRITSAR OILTRADERS,AMRITSAR	AMIRATSAR	DORB	2	60	15000	3,000.00
19/11/2022	SHRI SHAYAM AGRO INDUSTRIES,RINGAS	RINGAS	DORB GOLI	1	29	19000	870.00
13/12/2022	SAVITRI SOLVENT AMBALA	AMBALA	DORB GOLI	1	40	13710	1,200.00
19/12/2022	CHEEKA SOLVENT PVT. LTD.CHEEKA	CHEEKA	DORB GOLI	1	37	15500	1,850.00
18/01/2023	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	1	35	16100	1,050.00
14/02/2023	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	1	30	16550	900.00
29/03/2023	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	1	35	15700	1,050.00

Bank Detail :

rajasthan marudhara gramin banl
account no-83083412727
rmgb0000573

Total Weight

362.00

	Total :
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12,800.00

IGST Amt :

0

CGST Amt.:

0.00

SGST Amt.:

0.00

Net Amt :

12,800.00

Bill Amt in Words : RUPEES TWELVE THOUSAND EIGHT HUNDRED ONLY

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

A handwritten signature in black ink, appearing to be "R." followed by a horizontal line.

Authorised Signatory