

PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.CO
M



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Mahabir Foods

Station : NAGPUR

BillNo : 2

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

| Date | Name of Seller & Buyer | Station | Item Name | Weight | Rate | Brokerage |
|------------|-------------------------------|------------|-----------|--------|----------|-----------|
| 13/12/2023 | R K TRADING | PACHORA | TOOR | 25.00 | 10200.00 | 2,000.00 |
| 15/12/2023 | GANESH OIL MILL | DHAMANGAON | TOOR | 50.00 | 9721.00 | 4,000.00 |
| 16/12/2023 | GANESH OIL MILL | DHAMANGAON | TOOR | 30.00 | 9790.00 | 2,400.00 |
| 30/12/2023 | SAMPATH KUMAR DARAK | RAICHUR | TOOR | 30.00 | 9050.00 | 2,400.00 |
| 30/01/2024 | HAJI TRADERS | DIGRAS | TOOR | 11.00 | 10300.00 | 880.00 |
| 30/01/2024 | JANTA TRADERS | PUSAD | TOOR | 11.00 | 10300.00 | 880.00 |
| 01/02/2024 | SAI KRUPA TRADERS | PANDARKODA | TOOR | 11.00 | 10500.00 | 880.00 |
| 05/02/2024 | SAI KRUPA TRADERS | PANDARKODA | TOOR | 11.00 | 10831.00 | 880.00 |
| 08/02/2024 | HRITHVIK TRADERS | ADILLABAD | TOOR | 11.00 | 10400.00 | 880.00 |
| 10/02/2024 | RAHIM TRADERS | ICHODA | TOOR | 20.00 | 10635.00 | 1,600.00 |
| 28/02/2024 | MANISHKUMAR MADHUSUDAN DIGRAS | DIGRAS | TOOR | 11.00 | 10300.00 | 880.00 |

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO. --- 006050100000086
IFS CODE --- NGSB0000006

Total Qty 221.00

Gross Total : 17,680.00

Other Adj. : 0.00

Net Amount : 17,680.00

Amt in Words : RUPEES SEVENTEEN THOUSAND SIX HUNDRED EIGHTY ONLY

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

FOR MAHADEO CANVASERS

Authorised Signatory

