



Office :

TANISHA GUPTA

Brokerage Bill

M/s : DWARKESH KIRANA BHANDAR, KANKROLI
KRISHI MANDI SHOP NO.-15

Station : KANKROLI

State : Rajasthan

Gst No. : 08ABQPK9220K1Z6

BillNo : 6

Date : 31/03/2023

From : 01/04/2022

To : 31/03/2023

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
25/06/2022	GARG AGRI FOODS PVT.LTD., PURANPUR	PURANPUR	DORB GOLI	1.00	30.00	14700.00	1,500.00
29/10/2022	RUDRAPUR SOLVENT PVT.LTD.	RUDRAPUR	DORB GOLI	1.00	31.00	20600.00	1,550.00
08/12/2022	SHREE OIL & FATS PVT LTD.	BAHERI	DORB GOLI	1.00	36.00	15250.00	1,800.00
28/12/2022	CHEEKA SOLVENT PVT. LTD.CHEEKA	CHEEKA	DORB GOLI	1.00	34.00	15900.00	1,700.00
17/01/2023	CHEEKA SOLVENT PVT. LTD.CHEEKA	CHEEKA	DORB GOLI	1.00	30.00	16310.00	1,500.00
07/02/2023	CHEEKA SOLVENT PVT. LTD.CHEEKA	CHEEKA	DORB GOLI	1.00	31.00	16500.00	1,550.00
16/03/2023	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	1.00	32.00	15750.00	1,600.00

Bank Detail :

bank detail-31420110014394
IFSC CODE-UCBA0003142
KANOTA

Total Weight 224.00

Gross Total :	11,200.00
Other Adj. :	0.00
Net Amount :	11,200.00

Amt in Words : RUPEES ELEVEN THOUSAND TWO HUNDRED ONLY

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

FOR TANISHA GUPTA

Authorised Signatory