PAN No: AIBPA1996L Brokerage Bill Office: 9414063173

Mobile:

DEEPAK AGARWAL

E-50, RAJDHANI KRISHI UPAJ MANDI ROAD NO.9 VKI JAIPUR JAIPUR-302013 Email:

M/s: BHAWANI AGRO INDUSTRIES

Station: BADWANI

BillNo: 15

Date: 31/03/2024

From: 01/04/2023

To: 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brokerage
26/04/2023	SHANKAR PRODUCTS	JAIPUR	1CHANA	1,000.00	10850.00	16,275.00
26/04/2023	SHANKAR PRODUCTS	JAIPUR	1CHANA	370.00	8450.00	4,689.75
29/05/2023	SHANKAR PRODUCTS	JAIPUR	1CHANA	834.00	11000.00	13,761.00
29/05/2023	SHANKAR PRODUCTS	JAIPUR	1CHANA	20.00	8450.00	253.50
29/05/2023	K R SALES CORPORATION	KUKARKHEDA	1CHANA	200.00	12000.00	3,600.0
28/02/2024	SHANKAR PRODUCTS	JAIPUR	1CHANA	135.00	11900.00	2,409.7
28/02/2024	SHANKAR PRODUCTS	JAIPUR	1CHANA	16.00	9800.00	235.2

KOTAK MAHINDRA BANK A/C-0812642382 IFSC-KKBK0003537 A/C NAME- DEEPAK AGARWAL

Other Adj.: 0.00

Net Amount: 41,224.20

FOR DEEPAK AGARWAL

Amt in Words: RUPEES FORTY ONE THOUSAND TWO HUNDRED TWENTY FOUR AND PAISE TWENTY ONLY

1. Please make payment as early as possible.

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

Authorised Signatory