

PAN : CUZPS4409N

Email : MUKU77SHARMA@GMAIL.CO
M



!! Shri Ganeshaya Namah !!

Office : 9325280933

Mobile :

MAHADEO AND SONS

Brokerage Bill

M/s : Datt Krupa Enterprise

Station : AKOLA

BillNo : 27

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
05/08/2023	LADO INDUSTRIES	NAGPUR	CHANA	50.00	5111.00	0.00
18/09/2023	HARSHIT MOHTA AGRO TRADERS	HINGHANGHAT	CHANA	0.00	6200.00	0.00
03/10/2023	RAJKUMAR INDUSTRIES	NAGPUR	CHANA	50.00	5750.00	0.00
16/10/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	0.00	5950.00	0.00
16/10/2023	NIRAJ AGRO PRODUCTS	NAGPUR	CHANA	0.00	5950.00	0.00
16/10/2023	SHYAM DALL AND SORTEX	NAGPUR	CHANA	0.00	5860.00	0.00
17/10/2023	NIRAJ AGRO PRODUCTS	NAGPUR	CHANA	0.00	6050.00	0.00
03/11/2023	SUDERSHAN INDUSTRIES	BHATAPARA	CHANA	70.00	5975.00	7,000.00
01/12/2023	VIKAS INDUSTRIES	NAGPUR	CHANA	100.00	5925.00	10,000.00
13/12/2023	BANSILAL KABRA	MEKHAR	CHANA	50.00	5675.00	5,000.00
14/12/2023	CHANDAN IMPEX	AKOLA	CHANA	60.00	5575.00	6,000.00
14/12/2023	LB AGRO	DHARMABAD	CHANA	60.00	5625.00	6,000.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO. --- 006050100000085
IFS CODE --- NGSB0000006

Total Qty 440.00

Gross Total : 34,000.00

Other Adj. : 0.00

Net Amount : 34,000.00

Amt in Words : RUPEES THIRTY-FOUR THOUSAND ONLY

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

FOR MAHADEO AND SONS

Authorised Signatory

