

**PAN No: AEMPB1446H**

## Brokerage Bill

**Office : 9422253692**

**Mobile: 8766727212,**

**MEGHRAJ RAMKISAN**

**11,NEW FRIENDS SOC OLD AGRA ROAD ASHOK STAMBH NASHIK NASHIK-422002**

**Email : [mayur4451@gmail.com](mailto:mayur4451@gmail.com)**

M/s : **SAGAR TRADING CO.**  
KALVAN

BillNo : 83

Date : 25/03/2024

From : 01/04/2023

To : 25/03/2024

Station : **KALVAN**

Date	Name of Seller & Buyer	Station	Item Name	Br. Name	Qty	Rate	Packing	Brokerage
12/06/2023	RADHIKA RICE INDUSTRIES	AMGAON	RICE	GANGABHOG	353	3950.00	30 KG	1,503.00
03/10/2023	RADHIKA RICE INDUSTRIES	AMGAON	RICE	GANGABHOG	334	4150.00	30 KG	1,503.00
04/10/2023	SHREERAM TRADERS,GHOTI	GHOTI	RICE	MASURI	170	3000.00	30 KG	765.00
21/11/2023	RADHIKA RICE INDUSTRIES	AMGAON	RICE	GANGABHOG	334	3900.00	30 KG	1,503.00
27/01/2024	RADHIKA RICE INDUSTRIES	AMGAON	RICE	GANGABHOG	400	4100.00	30 KG	1,800.00
06/03/2024	RADHIKA RICE INDUSTRIES	AMGAON	RICE	GANGABHOG	330	3950.00	30 KG	1,503.00

**Bank Detail :**

Total Qty	1,921
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<b>Total :</b>	<b>8,577.00</b>
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THE NASHIK MERCHANTS CO-OP BANK LTD A/C NO- 001011100033480 IFSC CODE  
NMCB0000002 DHANVARDHINI BRANCH TILAK PATH NASHIK

Other Adj.	0.00
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<b>Bill Amt :</b>	8,577.00
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**Bill Amt in Words :** RUPEES EIGHT THOUSAND FIVE HUNDRED SEVENTY SEVEN ONLY

<i>Previous Due Balance :</i>	0.00
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<b>Current Due Balance</b>	<b>8,577.00</b>
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1. Please make payment as early as possible.
2. All Subject to NASHIK Jurisdiction Only.
3. E. & O.E.



FOR MEGHRAJ RAMKISAN

**Authorised Signatory**