



PAN : CUZPS4409N

Email : MUKU77SHARMA@GMAIL.COM

Office : 9325280933

# MAHADEO AND SONS

## Brokerage Bill

M/s : Gvr Nutries Pvt Ltd

Station : HINGHANGHAT

State : Maharashtra

BillNo : 1

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brokerage
25/08/2023	AARUSHI TRADING COMPANY	NANDED	CHANA	0.00	5600.00	15,000.00
26/08/2023	KAPIL DAL MILL	NAGPUR	CHANA	0.00	5665.00	5,000.00
26/08/2023	SURYA PULSES	SAILU	CHANA	0.00	5675.00	22,000.00
26/08/2023	SURYA PULSES	SAILU	CHANA	0.00	5700.00	6,600.00
01/09/2023	DHAMPATRAI AGRO PRODUCTS	NAGPUR	CHANA	0.00	6111.00	9,000.00
02/09/2023	RAJKUMAR INDUSTRIES	NAGPUR	CHANA	0.00	6190.00	10,000.00
15/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	0.00	6000.00	10,000.00
15/09/2023	LADO INDUSTRIES	NAGPUR	CHANA	0.00	6075.00	3,000.00
20/09/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	0.00	6215.00	9,000.00
20/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	0.00	6175.00	7,500.00
26/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	0.00	6050.00	5,000.00
29/09/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	0.00	6000.00	9,000.00
14/10/2023	UDAY FOODS	HINGHANGHAT	CHANA	0.00	5900.00	30,000.00
20/10/2023	RAJKUMAR INDUSTRIES	NAGPUR	CHANA	0.00	6000.00	17,000.00
21/10/2023	TAPODHANI INDUSTRIES PVT LTD	NAGPUR	CHANA	0.00	5975.00	21,000.00

Bank Detail :

Total Qty 0.00

Gross Total : 179,100.00

Other Adj. : 0.00

Net Amount : 179,100.00

Amt in Words : RUPEES ONE LAKH SEVENTY NINE THOUSAND ONE HUNDRED ONLY

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

FOR MAHADEO AND SONS

Authorised Signatory

