PAN: AFCPS4492M

М

Email: MUKU77SHARMA@GMAIL.CO !! Shri Ganeshaya Namah !!

Mobile:

MAHADEO CANVASERS

Brokerage Bill

M/s: Mahesh Udyog

BillNo: 63 Date: 31/03/2024

> From: 01/04/2023 To: 31/03/2024

Office: 9823140281

Station: MANORA

Date Station **Item Name Brokerage** Name of Seller & Buyer Weight Rate 08/11/2023 SOYABEAN ADILLABAD 5075.00 3,000.00 KHUSHI ENTERPRISE 20.00 10/11/2023 **SOYABEAN** KHUSHI ENTERPRISE ADILLABAD 5125.00 3,000.00 20.00

Bank Detail:

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086 IFS CODE --- NGSB0000006

Total Qty 40.00

Gross Total: 6,000.00 Other Adj.:

Net Amount:

6,000.00

0.00

Amt in Words: RUPEES SIX THOUSAND ONLY

1. Please make payment as early as possible.

2. All Subject to NAGPUR Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO CANVASERS

Authorised Signatory