Office: 9325280933

Mobile:

MAHADEO AGENCY

Brokerage Bill

M/s: Ginni Agro Products Pvt Ltd

Station: KALMESHWR

Email: muku77sharma@gmail.com

BillNo:7

Date: 31/03/2024

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

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
10/02/2024	GEETA TRADING COMPANY	NANDED	CHANA	100.00	5860.00	8,000.00
26/03/2024	GIRIRAJ TRADERS	SELU	CHANA	25.00	5775.00	5,000.00
Bank Detail :			Total Ot-	125.00	Gross Total :	13,000.0
BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]			Total Qty	125.00	Other Adj. :	

A/C NO.--- 006050100000094 IFS CODE --- NGSB0000006

Net Amount: 13,000.00

Amt in Words: RUPEES THIRTEEN THOUSAND ONLY

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

FOR MAHADEO AGENCY

Authorised Signatory