

**PAN : CIMPG2303N**



**Office :**  
**Mobile :8854065482**

# ARUN KUMAR GUPTA

## Brokerage Bill

**M/s : MANAN INDUSTRIES.KISHANGARH**  
**UDAIPUR KAL;AN KISHANGARH**

Station : **KISHANGARH****Gst No. :** 08ABXFM6152F1ZS

State : Rajasthan

**BillNo : 24**

**Date : 31/03/2024**

**From : 01/04/2023**

**To : 31/03/2024**

| Date       | Name of Seller & Buyer | Station | Item Name | Qty  | Weight | Rate     | Brokerage |
|------------|------------------------|---------|-----------|------|--------|----------|-----------|
| 22/01/2024 | SINGLA SOLVENT ,TAPA   | TAPA    | DORB      | 1.00 | 25.39  | 13250.00 | 761.55    |

**Bank Detail :**

rajasthan marudhara gramin banl  
account no-83083412727  
rmgb0000573

|                     |              |
|---------------------|--------------|
| <b>Total Weight</b> | <b>25.39</b> |
|---------------------|--------------|

|                      |               |
|----------------------|---------------|
| <b>Gross Total :</b> | <b>761.55</b> |
|----------------------|---------------|

|              |      |
|--------------|------|
| Other Adj. : | 0.00 |
|--------------|------|

|              |        |
|--------------|--------|
| Net Amount : | 761.55 |
|--------------|--------|

**Amt in Words : RUPEES SEVEN HUNDRED SIXTY ONE AND PAISE FIFTY FIVE ONLY**

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

FOR ARUN KUMAR GUPTA

**Authorised Signatory**