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!! Shri Ganeshaya Namah !!

DALAL RAJENDRA KUMAR ARUN KUMAR

Dal Bazar Lashkar, Gwalior-474009

Brokerage Bill

M/s : **Gupta Solvent Pvt. Ltd., Morena**

BillNo : 15

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Station : **MORENA**

State : **Madhya Pradesh**

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
26/10/2023	K. P. SOLVEX PVT. LTD.	NIWARI	SOYA DIGAM	120.00	890.00	6,000.00
03/11/2023	K. P. SOLVEX PVT. LTD.	NIWARI	SOYA DIGAM	120.00	895.00	6,000.00
07/11/2023	K. P. SOLVEX PVT. LTD.	NIWARI	SOYA DIGAM	120.00	890.00	6,000.00
23/11/2023	VIPPY INDUSTRIES LTD.	DEWAS	SOYA DIGAM	125.00	951.00	6,250.00
11/01/2024	MONU REHEJA	INDORE	SOYA REFINED	125.00	915.00	6,250.00

Bank Detail :-	UNION BANK OF INDIA	Total Weight:	610.00	Total :	30,500.00
	MAIN BRANCH SARAFI BAZAR, LASHKAR, GWALIOR			Oth. Adj.:	0.00
	A/C NO :- 326801010033262			Net Amt :	30,500.00
	IFSC CODE :- UBIN0532681				

Amt in Words :- Ninety Two Thousand One Hundred Fifty	Previous Due Balance : 61,650.00
	Current Due Balance : 92,150.00

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

FOR Dalal Rajendra Kumar Arun Kumar

Authorised Signatory

