PAN: CIMPG2303N



Office : Mobile :8854065482

ARUN KUMAR GUPTA

Brokerage Bill

M/s: LORD CRISHAN CATTLEFEED IND.BEHAROR

KUND ROAD,

Station: **BEHROR** State: Rajasthan

Gst No.: 08ABPPY4638J1ZR

BillNo: 20

Date: 31/03/2024

From: 01/04/2023

To: 31/03/2024

GSt No.:	U0ADFF 14030J1ZK					To:	31/03/2024
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
11/04/2023	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	2.00	70.00	15600.00	3,500.00
18/04/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	35.42	16100.00	0.00
17/05/2023	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	100.00	100.00	16350.00	5,000.00
12/06/2023	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	150.00	150.00	16610.00	7,500.00
16/06/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	31.35	17600.00	1,567.50
17/07/2023	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	150.00	150.00	18400.00	7,500.00
03/08/2023	SHRI VITRAG EXTRACTION PVT.LD.	DAND	DORB	160.00	160.00	18100.00	8,000.00
27/09/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	35.00	16910.00	1,750.00
07/10/2023	RAJNEE AGRO OILSPVT. LD.	LADWA	DORB	1.00	31.00	14000.00	1,550.00
11/10/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	38.00	13000.00	1,900.00
18/10/2023	RAJNEE AGRO OILSPVT. LD.	LADWA	DORB	1.00	33.00	14000.00	1,650.00
25/10/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	37.00	12800.00	1,850.00
Bank Detail : Total Weight 870.7 rajasthan marudhara gramin banl						Gross Total :	41,767.50
account no_83083/12727							

rajasthan marudhara gramin banl account no-83083412727 rmgb0000573

 Gross Total :
 41,767.50

 Other Adj. :
 0.00

 Net Amount :
 41,767.50

Amt in Words: RUPEES FORTY ONE THOUSAND SEVEN HUNDRED SIXTY SEVEN AND PAISE FIFTY 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