PAN: AFCPS4492M

Μ

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

Mobile:

BillNo: 18

Date: 31/03/2024

Office: 9823140281

MAHADEO CANVASERS

Brokerage Bill

M/s: Satnarayan Traders

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

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
11/02/2024	KAMLA TRADING	YAVATMAL	TOOR	20.00	10625.00	2,000.00
12/02/2024	RAVI TRADERS	GHATANJI	TOOR	20.00	10475.00	2,000.00
13/02/2024	RAVI TRADERS	GHATANJI	TOOR	5.00	10350.00	500.00
13/02/2024	HAJI TRADERS	DIGRAS	TOOR	11.00	10350.00	1,100.00
04/03/2024	NAKHATE DALL MILL	NAGPUR	TOOR	0.00	10550.00	0.00
Bank Deta	il·		T (10)	5 6.00	Gross Total	5,600,00

Bank Detail : Gross Total: 5,600.00 **Total Qty** 56.00

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

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

Other Adj.: 0.00

Net Amount:

5,600.00

Amt in Words: RUPEES FIVE THOUSAND SIX HUNDRED 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