

SHUBHAM BROKER COMPANY

D-48 1ST FLOR CHANDPOL ANAJ MANDI JAIPUR-302001

Brokerage Bill

Contract Note From 01/04/22 To 24/03/23

M/s : Shiv Kripa Agro Industries**BAHROR State :Rajasthan****Bill No. : 00005****Date : 24/03/2023****GSTIN:****SAC Code : NONE**

Date	Name of Seller & Buyer	Station	Item Name	Nag	Packing	Rate	Brokerage
12/05/22	S:White Food Product	JAIPUR	PISA CHILKA	240	BAG	2200.00	1200.00
09/06/22	S:White Food Product	JAIPUR	PISA CHILKA	600	BAG	2125.00	3000.00
04/07/22	S:White Food Product	JAIPUR	PISA CHILKA	280	BAG	2150.00	1400.00
18/08/22	S:Shree Balaji Industries	DUDU	CHANA CHILKA	300	BAG	2021.00	600.00
26/08/22	S:Salasar Industries	JAIPUR	CHANA CHILKA	300	BAG	1985.00	600.00
29/08/22	S:Abram Food Product Pvt Ltd	ALWAR	CHANA CHILKA	599	BAG	2100.00	1198.00
04/10/22	S:Abram Food Product Pvt Ltd	ALWAR	CHANA CHILKA	612	BAG	2000.00	1224.00
15/11/22	S:Abram Food Product Pvt Ltd	ALWAR	CHANA CHILKA	605	BAG	2350.00	1210.00
02/01/23	S:Krishan Bihari Trading Compa	JAIPUR	CHANA CHILKA	400	BAG	2390.00	800.00
16/03/23	S:Abram Food Product Pvt Ltd	ALWAR	CHANA CHILKA	574	BAG	2450.00	1148.00
19/03/23	S:Shree Balaji Industries	DUDU	CHANA CHILKA	300	BAG	2500.00	600.00
Total				4810			12980.00

Net Amount

12980.00

Amt in Words : Rupees Twelve Thousand Nine Hundred Eighty Only.

AU SMALL FINANCE BANK A/C-2021240427138321
IFSC-AUBL0002404

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

For SHUBHAM BROKER COMPANY

Authorised Signatory