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!! Shri Ganeshaya Namah !!

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# MAHADEO CANVASERS

## Brokerage Bill

M/s : Swastik Ginning And Pressing Factory

Station : MUKUTHBAND

BillNo : 25

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
22/06/2023	HEENA TRADERS	WARUDH	TOOR	11.00	10250.00	2,200.00
22/06/2023	GRISHMA TRADERS	WARUDH	TOOR	20.00	10250.00	4,000.00
24/06/2023	GANESH TRADERS (MALMALJI)	SAVNEER	TOOR	25.00	10250.00	5,000.00
24/06/2023	HEENA TRADERS	WARUDH	TOOR	15.00	10250.00	3,000.00
27/06/2023	RUDRA TRADING	SELU	TOOR	25.00	9975.00	5,000.00
27/06/2023	GRISHMA TRADERS	WARUDH	TOOR	20.00	9975.00	4,000.00
28/06/2023	HEENA TRADERS	WARUDH	TOOR	15.00	9850.00	3,000.00
28/06/2023	GINNI AGRO PRODUCTS PVT LTD	KALMESHWR	TOOR	0.00	10000.00	0.00
03/07/2023	GK AGRO INDUSTRIES	NAGPUR	TOOR	0.00	10500.00	0.00
03/07/2023	GK AGRO INDUSTRIES	NAGPUR	TOOR	0.00	10400.00	0.00
04/08/2023	LADO INDUSTRIES	NAGPUR	CHANA	110.00	5050.00	11,000.00
04/08/2023	POOJA UDYOG	AKOLA	CHANA	62.00	5050.00	6,200.00
04/08/2023	BHAVYA ENTERPRISES	HINGOLI	CHANA	100.00	5050.00	10,000.00
14/08/2023	POOJA UDYOG	AKOLA	CHANA	50.00	5525.00	5,000.00
14/08/2023	POOJA UDYOG	AKOLA	CHANA	50.00	5525.00	5,000.00
25/08/2023	POOJA UDYOG	AKOLA	CHANA	60.00	5625.00	6,000.00
30/08/2023	PRAVEEN TRADING COMPANY	MAZALGAON	CHANA	165.00	6050.00	16,500.00
24/11/2023	PANKAJ INDUSTRIES	NAGPUR	TOOR	0.00	9000.00	0.00

**Bank Detail :**

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO. --- 006050100000086

IFS CODE --- NGSB0000006

Total Qty 728.00

Gross Total : 85,900.00

Other Adj. : 0.00

Net Amount : 85,900.00

**Amt in Words :** RUPEES EIGHTY-FIVE THOUSAND NINE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to NAGPUR Jurisdiction Only.

3. E. &amp; O.E.

**FOR MAHADEO CANVASERS****Authorised Signatory**

