PAN: AEWPA3757J

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Office: 7897592277

Mobile: 9415245038

## PRAKASH BROKERS

Ismailpur, Gorakhpur-273005

Brokerage Bill

M/s: HARSH TRADERS

MANSOOR GANJ NEAR ALOK JEWELLERS,

Station: BAHARAICH

BillNo:1

Date: 06/06/2024

From: 01/04/2024 To: 06/06/2024

05/03/2024 GANESH TRADING GULAB BAG HALLAR SELA 1667 841.90 825.00   23/03/2024 MAA TELDYA TRADERS ASARGANJ HALLAR SELA 750 389.25 800.00   28/03/2024 SADAB ENTERPRISES SULTANGANJ HALLAR SELA 834 529.40 775.00	12.00 12.00 12.00 12.00 12.00 12.00	12,000.00 5,400.00 2,104.80 5,389.80 3,690.60
23/03/2024   MAA TELDYA TRADERS   ASARGANJ   HALLAR SELA   750   389.25   800.00	12.00 12.00 12.00 12.00	5,400.00 2,104.80 5,389.80
28/03/2024 SADAB ENTERPRISES SULTANGANJ HALLAR SELA 834 529.40 775.00	12.00 12.00	5,389.80
	12.00	
29/03/2024   JAI MAA KALI ENTERPRISESS   MADHEPURA   HALLAR SELA   750   449.15   775.00		3 690 60
30/03/2024 GHANSHYAM TRADING COMPANY SULTANGANJ HALLAR SELA 375 307.55 775.00	12 00	0,000.00
30/03/2024   MA SAKUNTALA UDYOG   KHARAGPUR   HALLAR SELA   167   180.35   775.00	12.00	2,164.20
31/03/2024   SHREE SHIV TRADERS   LAKHISARAI   HALLAR SELA   834   766.50   775.00	12.00	9,198.00
31/03/2024   MA DURGA TRADERS   MADHEPURA   HALLAR SELA   375   270.00   775.00	12.00	3,240.00
31/03/2024   MAA TELDYA TRADERS   ASARGANJ   HALLAR SELA   384   230.75   775.00	12.00	2,769.00
02/04/2024   SADAB ENTERPRISES   SULTANGANJ   HALLAR SELA   834   554.60   775.00	12.00	6,655.20
02/04/2024   JAI MAA KALI ENTERPRISESS   MADHEPURA   HALLAR SELA   375   224.90   775.00	12.00	2,698.80
03/04/2024   ANILA JAISWAL   MADHEPURA   HALLAR SELA   375   178.70   775.00	12.00	2,144.40
03/04/2024   JAI MAA KALI ENTERPRISESS   MADHEPURA   HALLAR SELA   200   120.00   775.00	12.00	1,440.00
03/04/2024   SADAB ENTERPRISES   SULTANGANJ   HALLAR SELA   1667   1,011.35   775.00	12.00	12,136.20
06/04/2024   SHREE SHIV TRADERS   LAKHISARAI   HALLAR SELA   567   360.00   760.00	12.00	4,320.00
07/04/2024   SRI BALA JEE TRADERS   LAKHISARAI   HALLAR SELA   375   234.40   760.00	12.00	2,812.80
12/04/2024   MAA TELDYA TRADERS   ASARGANJ   HALLAR SELA   417   358.80   750.00	12.00	4,305.60
12/04/2024   GANESH TRADING   GULAB BAG   HALLAR SELA   417   198.90   750.00	12.00	2,386.80
14/04/2024   MA DURGA TRADING   MOTIHARI   HALLAR SELA   300   180.00   750.00	12.00	2,160.00
16/04/2024   MA DURGA TRADING   MOTIHARI   HALLAR SELA   334   353.50   750.00	10.00	3,535.00
16/04/2024   SADAB ENTERPRISES   SULTANGANJ   HALLAR SELA   1250   706.05   750.00	10.00	7,060.50
16/04/2024   KANHAIYA STORE   MADHEPURA   HALLAR SELA   625   597.50   750.00	10.00	5,975.00
17/04/2024   MA DURGA TRADING   MOTIHARI   HALLAR SELA   334   210.00   750.00	10.00	2,100.00
30/04/2024   MODI TRADERS   BHAGALPUR   HALLAR SELA   300   180.55   750.00	10.00	1,805.50
02/05/2024   MODI TRADERS   BHAGALPUR   HALLAR SELA   300   175.80   750.00	10.00	1,758.00
08/05/2024 MODI TRADERS BHAGALPUR HALLAR SELA 300 180.00 725.00	10.00	1,800.00

Bank Detail :-

15,106.00

**Total:** 

9,789.90 Total:

112,672.00 0.00

A/C. NO. 1875002100047469 IFSC CODE - PUNB0187500 Oth. Adj.: Net Amt:

112,672.00

Amt in Words: One Lakh Eleven Thousand Fifty and Paise Twenty

1. Please make payment as early as possible.

P.N.B., JUBLEE ROAD, GORAKHPUR

2. All Subject to GORAKHPUR Jurisdiction Only.

3. E. & O.E.

FOR PRAKASH BROKERS

**Authorised Signatory**