Mobile: 8766727212,

MEGHRAJ RAMKISAN

11,NEW FRIENDES SOC OLD AGRA ROAD ASHOK STAMBH NASHIK NASHIK-422002

Email: mayur4451@gmail.com

M/s: MAHALAXMI GENERAL TRADING

H NO.263,B/O RAMDEVJI BABA MANDIR.NEAR BAZAAR PETH JANORI,OZAR,NSK

-422206

Station: JANORI

BillNo : 86
Date : 25/03/2024

From: 01/04/2023

To: 25/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Br. Name	Qty	Rate	Packing	Brokerage
13/03/2024	SANTKRUPA RICE MILL	GHOTI	RICE	WADAGARU	40	5450.00	30 KG	180.00
13/03/2024	SANTKRUPA RICE MILL	GHOTI	RICE	NEW WADA G	20	4950.00	30 KG	90.00
Bank Detail :			T	otal Qty	60	<u>I</u>	Total :	270.00

Bill Amt in Words: RUPEES TWO HUNDRED SEVENTY ONLY

NMCB0000002 DHANVARDHINI BRANCH TILAK PATH NASHIK

THE NASHIK MERCHANTS CO-OP BANK LTD A/C NO- 001011100033480 IFSC CODE

Previous Due Balance :

270.00

0.00

Current Due Balance

270.00

1. Please make payment as early as possible.

- 2. All Subject to NASHIK Jurisdiction Only.
- 3. E. & O.E.



FOR MEGHRAJ RAMKISAN

Other Adj.

Bill Amt :

Authorised Signatory