

PAN : AFCPS4492M

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M



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

# MAHADEO CANVASERS

## Brokerage Bill

M/s : Khushi Enterprise

Station : ADILLABAD

BillNo : 62

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
01/04/2023	ASHISH BAJAJ MULTI TRADE PVT LTD	PUSAD	SOYABEAN	20.00	5475.00	0.00
05/04/2023	ASHISH BAJAJ MULTI TRADE PVT LTD	PUSAD	SOYABEAN	0.00	5550.00	0.00
21/10/2023	ASHISH BAJAJ MULTI TRADE PVT LTD	PUSAD	SOYABEAN	0.00	4925.00	0.00
30/10/2023	SNEHA FOODS AND FEEDS PVT LTD	GHUGUS	SOYABEAN	12.00	5025.00	1,200.00
08/11/2023	MAHESH UDYOG	MANORA	SOYABEAN	0.00	5075.00	0.00
10/11/2023	MAHESH UDYOG	MANORA	SOYABEAN	0.00	5125.00	0.00
12/11/2023	BAYETI JI	WASHIM	SOYABEAN	0.00	5221.00	0.00
21/11/2023	BAYETI JI	WASHIM	SOYABEAN	0.00	5330.00	0.00

### Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]  
A/C NO. --- 006050100000086  
IFS CODE --- NGSB0000006

Total Qty 32.00

Gross Total : 1,200.00

Other Adj. : 0.00

Net Amount : 1,200.00

Amt in Words : RUPEES ONE THOUSAND TWO 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

