

PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.COM



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Astha Ginning

Station : WARUDH

BillNo : 49

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
03/04/2023	ABIS EXPORTS (I)PVT LIMITED	RAJNANGAON	MAKKA	30.00	2250.00	3,000.00
03/04/2023	RAMDEO PULSES(AMARLEELA)	NAGPUR	CHANA	20.00	4975.00	0.00
05/04/2023	HARSHADA TRADERS	PARGI	CHANA	25.00	4900.00	3,000.00
05/04/2023	HARSHADA TRADERS	PARGI	CHANA	25.00	4900.00	3,000.00
29/04/2023	SWARAJ AGRO PRODUCTS	NAGPUR	CHANA	0.00	4825.00	0.00
03/05/2023	SWARAJ AGRO PRODUCTS	NAGPUR	CHANA	0.00	4795.00	0.00
11/05/2023	SWARAJ AGRO PRODUCTS	NAGPUR	CHANA	0.00	4805.00	0.00
15/05/2023	BHARAT DALL MILL	NAGPUR	TOOR	0.00	9400.00	0.00
23/05/2023	AMBE FOODS	NAGPUR	CHANA	0.00	4840.00	0.00
15/01/2024	SHALIMAR NUTRIENT PVT LTD	KATOL	SOYABEAN	52.00	4875.00	5,200.00
15/01/2024	SHALIMAR NUTRIENT PVT LTD	KATOL	SOYABEAN	27.00	4825.00	2,700.00
16/01/2024	SHALIMAR NUTRIENT PVT LTD	KATOL	SOYABEAN	52.00	4850.00	5,200.00
18/01/2024	SHALIMAR NUTRIENT PVT LTD	KATOL	SOYABEAN	27.00	4800.00	2,700.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086

IFS CODE --- NGSB0000006

Total Qty 258.00

Gross Total : 24,800.00

Other Adj. : 0.00

Net Amount : 24,800.00

Amt in Words : RUPEES TWENTY-FOUR THOUSAND EIGHT 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**

