

Office:

## TANISHA GUPTA

KANOTA JAIPUR

## **Brokerage Bill**

M/s: GANESH CATTLEFEED, NAVSARI

FAC-BLOCK NO.370/,B/H T.J.AGRO NEAR JIVANDHARAPETROL-PUMP NH-48 NAVA

Station: NAVSARI State: Gujarat

**Gst No.:** GKKPK0553E

BillNo: 24

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Date: 31/03/2024

From: 01/04/2023

To: 31/03/2024

						10.	J 1/00/2027
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
10/04/2023	SHREE SITA REFINERS PVT.LTD,DURG	DURG	DORB GOLI	3.00	74.00	15500.00	2,960.00
09/05/2023	SHREE SITA REFINERS PVT.LTD,DURG	DURG	DORB GOLI	100.00	101.00	16000.00	3,030.00
0/10/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	21.60	17500.00	648.00
6/10/2023	GARG AGRI FOODS PVT.LTD.,PURANPUR	PURANPUR	DORB	1.00	31.00	15000.00	930.00
8/11/2023	R.S.SOLVENT EXTRECTION LTD.,KAITHAL	KAITHAL	DORB	1.00	25.00	18000.00	750.00
6/12/2023	GARG AGRI FOODS PVT.LTD.,PURANPUR	PURANPUR	DORB GOLI	1.00	28.00	15500.00	840.00
6/01/2024	RAJNEE AGRO OILSPVT. LD.	LADWA	DORB GOLI	1.00	34.00	15500.00	1,020.00
3/01/2024	GANPATI FOODS,NEELUKHERI	NEELU KHERI	DORB GOLI	3.00	85.00	15400.00	2,550.00
6/03/2024	RAJNEE AGRO OILSPVT. LD.	LADWA	DORB GOLI	2.00	69.00	16500.00	2,070.00
Bank Detail: Total Weight 468.60 bank detail-31420110014394						Gross Total :	14,798.00
IFSC CODE-UCBA0003142						041 4.12	

IFSC CODE-UCBA0003142 KANOTA

Other Adj. :

Net Amount : 14

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14,798.00

0.00

## Amt in Words: RUPEES FOURTEEN THOUSAND SEVEN HUNDRED NINETY EIGHT ONLY

1. Please make payment as early as possible.

 $2.\ All\ Subject\ to\ JAIPUR\ Jurisdiction\ Only.$ 

3. E. & O.E.

FOR TANISHA GUPTA

**Authorised Signatory**