

**PAN : CIMPG2303N**



**Office :**  
**Mobile :8854065482**

# ARUN KUMAR GUPTA

## Brokerage Bill

**M/s : ALOK ENTERPRISES**  
E-11,C

Station : **BEHROR**  
Gst No. : 08ABEPA2576N1ZH

State : Rajasthan

**BillNo : 4**  
**Date : 31/03/2024**  
**From : 01/04/2023**  
**To : 31/03/2024**

[illegible]

**Bank Detail :**  
**rajasthan marudhara gramin banl**  
**account no-83083412727**  
**rmqb0000573**

<b>Total Weight</b>	<b>37.00</b>
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<b>Gross Total :</b>	<b>1,490.00</b>
<b>Other Adj. :</b>	<b>0.00</b>
<b>Net Amount :</b>	<b>1,490.00</b>

**Amt in Words : RUPEES ONE THOUSAND FOUR HUNDRED NINETY ONLY**

1. Please make payment as early as possible.
2. All Subject to JAIPUR Jurisdiction Only.
3. E. & O.E.

FOR ARUN KUMAR GUPTA

**Authorised Signatory**