



PAN :

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VARAD BROKERS

B1/39,GAJANAN NAGAR ,GARKHEDA AURANGABAD AURANGABAD-431001

Brokerage Bill

M/s : Ramdev Enterprises

Station : SHRIRAMPUR

State : Maharashtra

BillNo : 57

Date : 15/10/2024

From : 01/04/2024

To : 15/10/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Brokerage
03/09/2024	SRI SWAMI SAMARTH FRUIT AND GE SUPPLIERS	PALGHAR	SOYA	0,000.0	99.00	10,000.00
25/09/2024	SRI SWAMI SAMARTH FRUIT AND GE SUPPLIERS	PALGHAR	BOX	6,666.00	124.00	6,666.00
25/09/2024	SRI SWAMI SAMARTH FRUIT AND GE SUPPLIERS	PALGHAR	SOYA	1,700.00	126.00	1,700.00
04/10/2024	SRI SWAMI SAMARTH FRUIT AND GE SUPPLIERS	PALGHAR	SOYA	2,667.00	120.00	2,667.00

Bank Detail :phone pay no
9403315707

Total Qty 21,033.00

Gross Total : 21,033.00

Other Adj. : 0.00

Net Amount : 21,033.00**Amt in Words :** RUPEES TWENTY ONE THOUSAND THIRTY THREE ONLY

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

FOR VARAD BROKERS

Authorised Signatory