

Email: anilkulkarni19722@gmail.com

PAN:

Station: PALGHAR

04/10/2024 RAMDEV ENTERPRISES

Date

Office: 9403315707 Mobile:9403315707

VARAD BROKERS

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

State: Maharashtra

Brokerage Bill

Station

SHRIRAMPUR

Item Name

SOYA

Qty

2 667 0

Rate

120.00

M/s: Sri Swami Samarth Fruit And Ge Suppliers

Name of Seller & Buyer

BillNo: 56

Date: 04/10/2024

From: 01/04/2024

Brokerage

2.667.00

To: 04/10/2024

04/10/2024	RAMDEV ENTERPRISES	SHRIRAMPUR	SOYA	2,667.0	120.00	2,667.00
Bank Detail :		Total Qty	2,667.00	Gross Total :	2,667.00	
phone pay no 9403315707				Other Adj. :	0.00	
					Net Amount :	2,667.00

Amt in Words: RUPEES TWO THOUSAND SIX HUNDRED SIXTY SEVEN 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