

# ARUN KUMAR GUPTA

**Mobile: 8854065482,**

BillNo : **43**

Date : **31/03/2023**

Deliveries Upto Date

31/03/2023

State : **Uttar Pradesh**

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
24/01/2023	LAKARA DAL&BESAN UTPADAN KENDRA	JAIPUR	BUSHI	1	19	13220	1,140.00

**Bank Detail :**

rajasthan marudhara gramin banl  
account no-83083412727  
rmgb0000573

<b>Total Weight</b>	<b>19.00</b>
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19.00

<b>Total :</b>	<b>1,140.00</b>
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IGST Amt :	0
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CGST Amt.:	0.00
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SGST Amt.:	0.00
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<b>Net Amt :</b>	1,140.00
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**Bill Amt in Words :** RUPEES ONE THOUSAND ONE HUNDRED FORTY ONLY

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



**Authorised Signatory**