PAN: AFCPS4492M

Email: MUKU77SHARMA@GMAIL.CO М

!! Shri Ganeshaya Namah !!

Mobile:

## MAHADEO CANVASERS

Brokerage Bill

M/s: Gopal And Gopal

BillNo: 57

Date: 31/03/2024 From: 01/04/2023

Office: 9823140281

To: 31/03/2024

Station: PARATVADA

Date Station **Item Name Brokerage** Name of Seller & Buyer Weight Rate 05/10/2023 SOYABEAN SHALIMAR NUTRIENT PVT LTD **KATOL** 4750.00 3,000.00 30.00 25/11/2023 **SOYABEAN** SAVNEER 5250.00 3,000.00 TANIA INDUSTRIES PVT LTD 30.00 **SOYABEAN** 29/12/2023 4880.00 TANIA INDUSTRIES PVT LTD SAVNEER 70.00 7,000.00 15/01/2024 **SOYABEAN** 4885.00 TANIA INDUSTRIES PVT LTD SAVNEER 70.00 7,000.00 20/01/2024 **SOYABEAN** TANIA INDUSTRIES PVT LTD SAVNEER 4825.00 3,500.00 35.00

Bank Detail:

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086 IFS CODE --- NGSB0000006

**Total Qty** 235.00 **Gross Total:** 23,500.00

Other Adj.:

0.00

**Net Amount:** 23,500.00

Amt in Words: RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to NAGPUR Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO CANVASERS

**Authorised Signatory**