

PAN: ABWPD8301Q

Email:

Office: 9825017557 Mobile:9825017557

JATIN LILACHAND DALAL

F-3 DALAL BHAVAN, HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

Brokerage Bill

M/s: BALAJI ENTERPRICE

SHRI BALAJI ENTERPRISE

Station: SURAT

State: Guiarat

BillNo: 17 Date: 26/03/2025

From: 01/04/2024

To · 26/03/2025

| Station .50 | ation .Surat State . Gujarat | | | | To: 26/03/2025 | |
|---|------------------------------|--------------|-----------|----------|----------------|-----------|
| Date | Name of Seller & Buyer | Station | Packing | Qty | Item Name | Brokerage |
| 7/02/2025 | JAY AGRO | AHAMED NAGAR | Box 10 Kg | 1,700.00 | PENDI JAGGARY | 1,360.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Bank Detail : | | | Total Qty | 1 700 00 | Gross Total | 1,360. |
| JATIN LILACHAND DALAL (BANK-PRIME CO-OP BANK LTD) | | | | 1,700.00 | Other Adj. | |
| /C 104120 | 001002255 | | | | l Suitor Adj. | . 0.0 |

A/C 10412001002255

IFSC - PMEC0104141

Net Amount: 1,360.00

FOR JATIN LILACHAND DALAL

Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED SIXTY ONLY

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

Authorised Signatory