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!! Shri Ganeshaya Namah !!

DALAL RAJENDRA KUMAR ARUN KUMAR

Dal Bazar Lashkar, Gwalior-474009

Brokerage Bill

M/s : SHRI VIHARI JI AGROIL L L P

BillNo : 34

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Station : GWALIOR

State : Madhya Pradesh

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
21/03/2023	ASHIAN OILS PVT. LTD.	KOLKATA	R B DO	35.00	86.50	2,333.45
01/04/2023	ASHIAN OILS PVT. LTD.	KOLKATA	R B DO	5.00	94.50	333.35
18/04/2023	GOYAL VEG. OILS PVT. LTD.	KOTA (RAJ.)	MUSTARD GHANI	30.00	1061.00	2,000.10
12/06/2023	GOYAL VEG. OILS PVT. LTD.	KOTA (RAJ.)	MUSTARD GHANI	25.00	941.00	1,666.75
08/07/2023	MAHESH OIL PRODUCT	SHAHPURA	SOYA DO	25.00	910.00	1,666.75
14/07/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.95	905.00	2,663.47
15/07/2023	MAHESH OIL PRODUCT	SHAHPURA	SOYA DO	30.00	915.00	2,000.10
27/07/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.88	950.00	2,658.80
16/08/2023	R D G SOLVENT PVT. LTD.	KOTA	MUSTARD GHANI	25.00	1130.00	1,666.75
13/09/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	30.00	863.00	2,000.10
16/09/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	3.85	875.00	256.35
02/10/2023	GOYAL PROTIENS LTD.	KOTA (RAJ.)	SOYA DO	24.39	855.00	1,626.08
06/10/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	25.40	840.00	1,693.42
18/11/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	29.77	950.00	1,984.77
23/11/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	24.92	955.00	1,661.08
12/12/2023	PRESTIGE FEED MILLS LTD.	DEWAS	SOYA DO	30.00	910.00	2,000.10
16/02/2024	R D G SOLVENT PVT. LTD.	KOTA	SOYA DO	30.00	865.00	2,000.10

Bank Detail :- UNION BANK OF INDIA
 MAIN BRANCH SARAFI BAZAR, LASHKAR, GWALIOR
 A/C NO :- 326801010033262
 IFSC CODE :- UBIN0532681

Total Weight:**453.15****Total : 30,212.00****Oth. Adj.: 0.48****Net Amt : 30,212.00****Amt in Words :-** Thirty Nine Thousand Five Hundred Forty One**Current Due Balance : 30,212.00**

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

FOR Dalal Rajendra Kumar Arun Kumar**Authorised Signatory**

