



# GAURAV CANVASSERS

28, SAHAKARI AUDYOGIK VASAHAT, DALAL STREET, MIDC, JALGAON

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## Brokerage Bill

M/s : VITEERA INDIA PVT LTD

Station : MUMBAI

BillNo : 22

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Wgt (Ton)	Rate	B.Rate	Brokerage
16/03/2024	HARSH TRADERS	JAMNER	CHANA	30.00	5600.00	80.00	2,400.00
16/03/2024	BABANLAL BHIKULAL AGARWAL	RAVER	CHANA	30.00	5600.00	80.00	2,400.00
16/03/2024	MOTILAL DHANRAJ & COMPANY	JAMNER	CHANA	13.00	5600.00	80.00	1,040.00
19/03/2024	FARMART SERVICE PVT LTD	MUMBAI	CHANA	55.00	5600.00	80.00	4,400.00
19/03/2024	FARMART SERVICE PVT LTD	MUMBAI	CHANA	55.00	5600.00	80.00	4,400.00
21/03/2024	FARMART SERVICE PVT LTD	MUMBAI	CHANA	75.00	5575.00	80.00	6,000.00
21/03/2024	FARMART SERVICE PVT LTD	MUMBAI	CHANA	20.00	5575.00	80.00	1,600.00
22/03/2024	FARMART SERVICE PVT LTD	MUMBAI	CHANA	30.00	5575.00	80.00	2,400.00
28/03/2024	HARSH TRADERS	JAMNER	CHANA	18.00	5540.00	80.00	1,440.00
28/03/2024	RAJESHWAR TRADING COMPANY	MALKAPUR	CHANA	50.00	5540.00	80.00	4,000.00
28/03/2024	HARSH TRADERS	JAMNER	CHANA	50.00	5500.00	80.00	4,000.00

### Bank Detail :

GAURAV CANVASSERS  
A/C NO:00501107000048  
IFSC:JPCB00000005

Total: 426.00 Gross Total: 34,080.00

Other Adj.: 0.00

Net Amount: 34,080.00

**Amt in Words :** Thirty Four Thousand Eighty

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

FOR GAURAV CANVASSERS

Authorised Signatory

