PAN: AADFD2035P Email: dtcojal@gmail.com



Office: 02572224883 Mobile: 7588816196

DINESH TRADING COMPANY

2ND FLOOR, MALARA MARKET, OPP.OLD BUS STAND, JALGAON JALGAON-425001

Brokerage Bill

M/s: LAXMI COTTON

AMLNER

Station : AMAI NED

BillNo: 33

Date: 31/03/2023

From: 01/04/2022 $T_0 \cdot 31/03/2023$

| Station : AMALNER | | | | | To: 31/03/2023 | |
|-------------------|----------------------------|------------|-----------|--------|----------------|-----------|
| Date | Name of Seller & Buyer | Station | Item Name | Weight | Rate | Brokerage |
| 01/04/2022 | JAROLI AGRO PVT. LTD. | MUMBAI | MAIZE | 100.00 | 2400.00 | 5,000.00 |
| 01/04/2022 | FRISK PROJECT PVT.LTD. | AURANGABAD | MAIZE | 30.00 | 2380.00 | 1,500.00 |
| 04/04/2022 | KOMARLA AGROVET PVT.LTD | SANGLI | MAIZE | 90.00 | 2500.00 | 9,000.00 |
| 19/05/2022 | KASHYAP SWEETNEARS PVT LTD | VAPI | MAIZE | 201.00 | 24000.00 | 10,050.00 |
| 26/05/2022 | KASHYAP SWEETNEARS PVT LTD | VAPI | MAIZE | 31.00 | 23250.00 | 1,550.00 |
| 24/02/2023 | JAROLI AGRO PVT. LTD. | MUMBAI | MAIZE | 50.00 | 23600.00 | 2,500.00 |
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Bank Detail: BANK NAME - HDFC BANK

A/C NO - 50200051258154

IFSC CODE - HDFC0001785

Total Weight

502.00 Gross Total:

29,600.00

0.00

Other Adj.:

Net Amount: 29,600.00

Amt in Words: Twenty Nine Thousand Six Hundred

- 1. Please make payment as early as possible.
- 2. All Subject to JALGAON Jurisdiction Only.

3. E. & O.E.

FOR DINESH TRADING COMPANY

