

# Jai Shri Shyam

## Estimate

M/s : **GALAXY FOODS**

V P O BASTARA(NEW POWER HOUSE)KARNAL HARYANA

Station :**KARNAL**

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
10/04/2023	SHRI KRISHNA EDIBLE OIL	PALWAL	RICE BRAN DW	25.00	9150.00	2,500.00
10/04/2023	SHIV KIRPA AGRO FOODS	AMRITSAR	RICE BRAN DW	40.48	9180.00	4,048.00
11/04/2023	ASHOKA FOODS &OIL INDUSRIES	BEHROR	RICE BRAN DW	32.50	9180.00	3,250.00
14/04/2023	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	107.05	8850.00	10,500.00
17/04/2023	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	106.47	8850.00	10,647.00
18/04/2023	SHRI BALA JI MARKETING	KARNAL	RICE BRAN DW	8.30	8950.00	830.00
18/04/2023	SHRI BALAJI VEGETABLES	HISAR	RICE BRAN DW	25.00	8900.00	2,500.00
19/04/2023	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	41.37	8750.00	4,137.00
19/04/2023	VIJAY SOLVEX LTD	ALWAR	RICE BRAN DW	121.07	9000.00	12,107.00
19/04/2023	AWADH OIL MILLS MURENNA	MORENNA	RICE BRAN DW	41.05	8750.00	4,105.00
25/04/2023	J P AGRO	MEERUT	RICE BRAN DW	20.21	8350.00	2,021.00
26/04/2023	ASHOKA FOODS &OIL INDUSRIES	BEHROR	RICE BRAN DW	32.50	8200.00	3,250.00
26/04/2023	R S INDUSTRIES	MORENNA	RICE BRAN DW	80.00	8200.00	8,000.00
28/04/2023	SHRI BALAJI VEGETABLES	HISAR	RICE BRAN DW	25.00	8100.00	2,500.00
29/04/2023	VIJAY SOLVEX LTD	ALWAR	RICE BRAN DW	40.07	8300.00	4,007.00
03/05/2023	SHRI KRISHNA EDIBLE OIL	PALWAL	RICE BRAN DW	25.00	8500.00	2,500.00
08/05/2023	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	141.03	8870.00	14,103.00
12/05/2023	B T C FOODS	GOHANA	RICE BRAN DW	25.00	8400.00	2,500.00
13/07/2023	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	80.00	9000.00	8,000.00
13/07/2023	SHRI BIHARI JI AGROIL LLP	GWALIOR	RICE BRAN DW	40.01	9000.00	4,001.00
13/07/2023	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	32.00	9000.00	3,200.00
15/07/2023	DEEPASNSHU TRADERS	PANIPAT	RICE BRAN DW	4.00	9100.00	400.00
17/07/2023	DEEPASNSHU TRADERS	PANIPAT	RICE BRAN DW	4.00	9100.00	400.00
20/07/2023	DEEPASNSHU TRADERS	PANIPAT	RICE BRAN DW	8.00	9250.00	800.00
29/07/2023	DEEPASNSHU TRADERS	PANIPAT	RICE BRAN DW	8.00	940.00	800.00
16/08/2023	PARDEEP OIL MILLS LAKHIMPUR	LAKHIMPUR	RICE BRAN DW	40.00	9000.00	4,000.00
16/08/2023	NAINA INDUSTRIES	HARIDWAR	RICE BRAN DW	25.00	9000.00	2,500.00
17/08/2023	KAMTA NATH EDIBLE OILS	AGRA	RICE BRAN DW	40.00	9050.00	4,000.00
23/08/2023	S N BANSAL	DADRI	RICE BRAN DW	13.45	8780.00	1,345.00
06/10/2023	SACHIN TRADING COMPANY	HISAR	RICE BRAN DW	15.00	8300.00	1,500.00
07/10/2023	SACHIN TRADING COMPANY	HISAR	RICE BRAN DW	15.00	8300.00	1,500.00
09/10/2023	R S INDUSTRIES	MORENNA	RICE BRAN DW	40.00	8450.00	4,000.00
13/10/2023	KAMTA NATH EDIBLE OILS	AGRA	RICE BRAN DW	20.00	8250.00	2,000.00
13/10/2023	R S INDUSTRIES	MORENNA	RICE BRAN DW	80.35	8470.00	8,035.00
02/11/2023	SHIVAJI UDYOG	GWALIOR	RICE BRAN DW	35.00	8450.00	3,500.00
06/11/2023	KAMTA NATH EDIBLE OILS	AGRA	RICE BRAN DW	20.00	8300.00	2,000.00
11/11/2023	R S INDUSTRIES	MORENNA	RICE BRAN DW	80.66	8700.00	8,066.00
12/11/2023	PARDEEP OIL MILLS LAKHIMPUR	LAKHIMPUR	RICE BRAN DW	40.00	8800.00	4,000.00
27/11/2023	ASHOKA FOODS &OIL INDUSRIES	BEHROR	RICE BRAN DW	65.00	8750.00	6,500.00
27/11/2023	ASHOKA FOODS &OIL INDUSRIES	BEHROR	RICE BRAN DW	65.00	8750.00	6,500.00
28/11/2023	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	30.10	8750.00	3,010.00
07/12/2023	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	80.32	8400.00	8,032.00

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Date : 31/03/2024

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Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
09/12/2023	VIJAY SOLVEX LTD	ALWAR	RICE BRAN DW	40.06	8600.00	4,006.00
11/12/2023	ASHOKA FOODS & OIL INDUSTRIES	BEHROR	RICE BRAN DW	65.00	8320.00	6,500.00
14/12/2023	BANSAL TRADERS	MODI NAGAR	RICE BRAN DW	20.00	8250.00	2,000.00
14/12/2023	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	141.56	8250.00	14,156.00
26/12/2023	ASHOKA FOODS & OIL INDUSTRIES	BEHROR	RICE BRAN DW	66.00	8230.00	6,600.00
04/01/2024	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	80.00	8000.00	8,000.00
05/01/2024	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	120.00	8130.00	12,000.00
09/01/2024	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	183.25	8250.00	18,325.00
06/02/2024	SHREE LOKHENDER IND	BHARATPUR	RICE BRAN DW	40.88	7850.00	4,088.00
12/02/2024	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	40.68	7800.00	4,068.00
20/02/2024	VIJAY SOLVEX LTD	ALWAR	RICE BRAN DW	80.00	7950.00	8,000.00
21/02/2024	R B OILS MILLS	PORSA	RICE BRAN DW	30.00	7870.00	3,000.00
23/02/2024	HARYANA DALL & OIL MILLS	SITAPUR	RICE BRAN DW	30.00	7900.00	3,000.00
04/03/2024	DEEPAK VIKAS JI BHIWANI	BHIWANI	RICE BRAN DW	20.00	8000.00	2,000.00
06/03/2024	NEELAM TRADING CO	SIRSA	RICE BRAN DW	30.00	8050.00	3,000.00
06/03/2024	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	40.00	8050.00	4,000.00
06/03/2024	DEEPAK VIKAS JI BHIWANI	BHIWANI	RICE BRAN DW	63.00	8150.00	6,300.00
07/03/2024	OM AGRO OILS INDIA LLP	GWALIOR	RICE BRAN DW	2.55	8200.00	255.00
07/03/2024	NEELAM TRADING CO	SIRSA	RICE BRAN DW	30.00	8150.00	3,000.00
11/03/2024	BABU LAL EDIBLE OILS PVT LTD	ALWAR	RICE BRAN DW	74.64	8350.00	7,464.00
11/03/2024	DEEPAK VIKAS JI BHIWANI	BHIWANI	RICE BRAN DW	63.00	8400.00	6,300.00
12/03/2024	NEELAM TRADING CO	SIRSA	RICE BRAN DW	30.84	8450.00	3,084.00
12/03/2024	NEELAM TRADING CO	SIRSA	RICE BRAN DW	30.00	8510.00	3,000.00
13/03/2024	NEELAM TRADING CO	SIRSA	RICE BRAN DW	30.00	8680.00	3,000.00
20/03/2024	DEEPAK VIKAS JI BHIWANI	BHIWANI	RICE BRAN DW	7.00	8500.00	700.00
20/03/2024	SALONI AGENCIES	GURGAON	RICE BRAN DW	25.80	8550.00	2,580.00

**Bank Detail :**

**Total Weight 3,202.25 Gross Total: 320,020.00**

**Other Adj.: 0.00**

**Net Amount: 320,020.00**

**Amt in Words :** Three Lakh Twenty Eight Thousand Five Hundred Four

**Previous Due Balance :** 8,484.00

**Current Due Balance . 328,504.00**

**FOR MANGAL BROTHERS & ASSOCIATES**

1. Please make payment as early as possible.

2. All Subject to HISAR Jurisdiction Only.

3. E. & O.E.

**Authorised Signatory**