

Jai Shri Shyam

Estimate

M/s : **ASHOKA FOODS & OIL INDUSTRIES**

A-23 B PHASE 1 RIICO IND AREA

Station : **BEHROR**

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
30/03/2023	SHRI GANESH EDIBLE PVT LTD	KHANNA	RICE BRAN DW	64.16	9170.00	3,208.00
11/04/2023	GALAXY FOODS	KARNAL	RICE BRAN DW	32.50	9180.00	1,625.00
26/04/2023	GALAXY FOODS	KARNAL	RICE BRAN DW	32.50	8200.00	1,625.00
12/10/2023	MAHESH OIL PRODUCTS	SHAHAPURA	SOYA DO	65.00	8600.00	3,250.00
13/10/2023	MAHESH OIL PRODUCTS	SHAHAPURA	SOYA DO	65.00	8850.00	3,250.00
27/11/2023	GALAXY FOODS	KARNAL	RICE BRAN DW	65.00	8750.00	3,250.00
27/11/2023	GALAXY FOODS	KARNAL	RICE BRAN DW	65.00	8750.00	3,250.00
11/12/2023	GALAXY FOODS	KARNAL	RICE BRAN DW	65.00	8320.00	3,250.00
26/12/2023	GALAXY FOODS	KARNAL	RICE BRAN DW	66.00	8230.00	3,300.00
06/02/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	66.00	7850.00	3,300.00
24/02/2024	KAITHAL SOLVENT PVT LTD	CHEEKA	RICE BRAN DW	65.77	7930.00	3,288.25
25/02/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	66.00	7980.00	3,300.00
29/02/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	65.12	8120.00	3,256.00
02/03/2024	KAITHAL SOLVENT PVT LTD	CHEEKA	RICE BRAN DW	65.00	8050.00	3,250.00

Bank Detail :

Total Weight 848.05

Gross Total: 42,402.25

Other Adj.: 0.00

Net Amount: 42,402.25

Amt in Words : Forty Nine Thousand Four Hundred Fifty Five

Previous Due Balance : 7,052.75

Current Due Balance . 49,455.00

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