

DEEPAK AGARWAL

E-50,RAJDHANI KRISHI UPAJ MANDI ROAD NO.9 VKI JAIPUR JAIPUR-302013

PageNo. 1

Contract Note Detail of Sellers

17-Apr-2024

Date From : 01/04/2023 To : 31/03/2024

| Date | Buyer Name | Item Name | Nag Packing | Weight | Rate | Amount | Oth.Exp |
|---------------------------------|---------------------------|-----------------|-------------|-----------|----------|------------|---------|
| Seller : S K INDUSTRIES, JAIPUR | | | | | | | |
| 23/05/23 | NAVNEET STORE | DAL MOONG MOGAR | 35 30KG | 1050.000 | 0.00 | 0.00 | 0.00 |
| 23/05/23 | BANSAL SALES CORPORATION | DAL CHANA | 250 30KG | 7500.000 | 5625.00 | 421875.00 | 0.00 |
| 31/05/23 | GUPTA DAL MILL | DAL CHANA | 167 30KG | 5010.000 | 5650.00 | 283065.00 | 0.00 |
| 24/06/23 | GUPTA DAL MILL | DAL CHANA | 200 30KG | 6000.000 | 5700.00 | 342000.00 | 0.00 |
| 28/10/23 | SHRI GORVADHAN TRADERS | DAL CHANA | 334 30KG | 10020.000 | 7200.00 | 721440.00 | 0.00 |
| 18/12/23 | GUPTA DAL MILL | DAL CHANA | 80 50KG | 4000.000 | 6700.00 | 268000.00 | 0.00 |
| 12/01/24 | NAVNEET KUMAR AND COMPANY | DAL MOONG MOGAR | 700 30KG | 21000.000 | 10400.00 | 2184000.00 | 0.00 |
| 01/02/24 | GUPTA DAL MILL | DAL CHANA | 150 30KG | 4500.000 | 6000.00 | 270000.00 | 0.00 |
| 02/02/24 | T R SALES COLPORATION | 1CHANA | 100 30KG | 3000.000 | 6750.00 | 202500.00 | 0.00 |
| 10/02/24 | GUPTA DAL MILL | DAL CHANA | 100 50KG | 5000.000 | 7150.00 | 357500.00 | 0.00 |
| 14/02/24 | GANGA RAM RAVINDRA KUMAR | DAL MOONG MOGAR | 10 30KG | 300.000 | 10950.00 | 32850.00 | 0.00 |
| 14/02/24 | GANGA RAM RAVINDRA KUMAR | DAL MOONG MOGAR | 10 30KG | 300.000 | 11050.00 | 33150.00 | 0.00 |
| 24/02/24 | BANSAL SALES CORPORATION | DAL CHANA | 55 50KG | 2750.000 | 7000.00 | 192500.00 | 0.00 |
| 04/03/24 | GUPTA DAL MILL | DAL CHANA | 234 30KG | 7020.000 | 7000.00 | 491400.00 | 0.00 |
| 08/03/24 | BANSAL SALES CORPORATION | DAL CHANA | 30 30KG | 900.000 | 6825.00 | 61425.00 | 0.00 |
| 11/03/24 | NAVNEET KUMAR AND COMPANY | DAL MOONG MOGAR | 100 30KG | 3000.000 | 10900.00 | 327000.00 | 0.00 |
| 12/03/24 | NAVNEET KUMAR AND COMPANY | DAL CHANA | 333 30KG | 9990.000 | 6811.00 | 680418.90 | 0.00 |
| 19/03/24 | BANSAL SALES CORPORATION | DAL CHANA | 60 50KG | 3000.000 | 6800.00 | 204000.00 | 0.00 |
| ** Total ** | | | 2948 | 94340.000 | | 7073123.90 | 0.00 |