



PAN :

Email : muku77sharma@gmail.com

!! Shri Ganeshaya Namah !!

Office : 9325280933

Mobile :

MAHADEO AGENCY

Brokerage Bill

M/s : **Rajkumar Industries**Station : **NAGPUR**

BillNo : 13

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

| Date | Name of Seller & Buyer | Station | Item Name | Weight | Rate | Brokerage |
|------------|--------------------------|---------------|-----------|--------|---------|-----------|
| 09/08/2023 | BHAVYA ENTERPRISES | HINGOLI | CHANA | 100.00 | 5175.00 | 8,000.00 |
| 10/08/2023 | SHREE RAM TRADERS | AARNI | CHANA | 25.00 | 5200.00 | 2,000.00 |
| 11/08/2023 | POOJA UDYOG | AKOLA | CHANA | 50.00 | 5275.00 | 4,000.00 |
| 11/08/2023 | SHIVGANESH DALL MILL | NAGPUR | CHANA | 50.00 | 5575.00 | 4,000.00 |
| 15/08/2023 | LIBERTY SEEDS COMPANY | YAVATMAL | CHANA | 25.00 | 5531.00 | 2,000.00 |
| 17/08/2023 | PRAVEEN TRADING COMPANY | MAZALGAON | CHANA | 100.00 | 5560.00 | 20,000.00 |
| 21/08/2023 | SHREE RAM TRADERS | AARNI | CHANA | 5.00 | 5475.00 | 400.00 |
| 21/08/2023 | LADO INDUSTRIES | NAGPUR | CHANA | 100.00 | 5450.00 | 8,000.00 |
| 22/08/2023 | RAMAN AGRO | JINTUR | CHANA | 60.00 | 5400.00 | 4,800.00 |
| 24/08/2023 | SHRINATHJI INDUSTRIES | AKOLA | CHANA | 70.00 | 5550.00 | 5,600.00 |
| 29/08/2023 | PRAVEEN TRADING COMPANY | MAZALGAON | CHANA | 100.00 | 5925.00 | 20,000.00 |
| 02/09/2023 | GVR NUTRIES PVT LTD | HINGHANGHAT | CHANA | 100.00 | 6190.00 | 8,000.00 |
| 12/09/2023 | HARSHADA TRADERS | PARGI | CHANA | 70.00 | 6075.00 | 16,100.00 |
| 16/09/2023 | JR INDUSTRIES | HINGHANGHAT | CHANA | 50.00 | 5950.00 | 4,000.00 |
| 16/09/2023 | POOJA UDYOG | AKOLA | CHANA | 50.00 | 5950.00 | 4,000.00 |
| 23/09/2023 | POOJA UDYOG | AKOLA | CHANA | 50.00 | 6000.00 | 4,000.00 |
| 26/09/2023 | POOJA UDYOG | AKOLA | CHANA | 50.00 | 6025.00 | 4,000.00 |
| 26/09/2023 | AR INDUSTRIES | HINGHANGHAT | CHANA | 50.00 | 6025.00 | 4,000.00 |
| 30/09/2023 | POOJA UDYOG | AKOLA | CHANA | 150.00 | 5900.00 | 12,000.00 |
| 03/10/2023 | DATT KRUPA ENTERPRISE | AKOLA | CHANA | 50.00 | 5750.00 | 4,000.00 |
| 03/10/2023 | POOJA UDYOG | AKOLA | CHANA | 50.00 | 5750.00 | 4,000.00 |
| 05/10/2023 | AARADHYA TRADERS | YAVATMAL | CHANA | 25.00 | 5785.00 | 2,000.00 |
| 05/10/2023 | AARADHYA TRADERS | YAVATMAL | CHANA | 25.00 | 5800.00 | 2,000.00 |
| 10/10/2023 | POOJA UDYOG | AKOLA | CHANA | 50.00 | 5825.00 | 4,000.00 |
| 10/10/2023 | RAVINDER DALL MILL | AKOLA | CHANA | 50.00 | 5825.00 | 4,000.00 |
| 20/10/2023 | GVR NUTRIES PVT LTD | HINGHANGHAT | CHANA | 170.00 | 6000.00 | 13,600.00 |
| 28/11/2023 | PRAVEEN TRADING COMPANY | MAZALGAON | CHANA | 60.00 | 5860.00 | 4,800.00 |
| 30/11/2023 | NITIN KUMAR JOOSHI | AKOLA | CHANA | 200.00 | 5800.00 | 16,000.00 |
| 21/12/2023 | YADUKA AGRO INDUSTRIES | NAGPUR | CHANA | 50.00 | 5475.00 | 4,000.00 |
| 21/12/2023 | YADUKA AGRO INDUSTRIES | NAGPUR | CHANA | 50.00 | 5490.00 | 4,000.00 |
| 27/12/2023 | YADUKA AGRO INDUSTRIES | NAGPUR | CHANA | 50.00 | 5500.00 | 4,000.00 |
| 08/01/2024 | YADUKA AGRO INDUSTRIES | NAGPUR | CHANA | 0.00 | 5350.00 | 0.00 |
| 20/01/2024 | HINDUSTAN ASSOCIATIES | VISAKHAPATNAM | CHANA | 200.00 | 5225.00 | 16,000.00 |
| 25/01/2024 | SUSHANTH TRADING COMPANY | BEED | CHANA | 200.00 | 5340.00 | 16,000.00 |
| 26/01/2024 | CHOTUMAL JOSHI | AKOLA | CHANA | 100.00 | 5425.00 | 8,000.00 |
| 29/01/2024 | SUSHANTH TRADING COMPANY | BEED | CHANA | 400.00 | 5425.00 | 32,000.00 |
| 04/02/2024 | LIBERTY SEEDS COMPANY | YAVATMAL | CHANA | 50.00 | 5370.00 | 4,000.00 |
| 06/02/2024 | YADUKA AGRO INDUSTRIES | NAGPUR | CHANA | 100.00 | 5525.00 | 8,000.00 |
| 27/02/2024 | DHANRAJ | AKOLA | CHANA | 50.00 | 5500.00 | 4,000.00 |



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|------|------------------------|---------|-----------|--------|------|-----------|
| | | | | | | |

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000094

IFS CODE --- NGSB0000006

Total Qty 3,185.00

| | |
|---------------------------------|--|
| Gross Total : 289,300.00 | |
|---------------------------------|--|

| | |
|--------------|------|
| Other Adj. : | 0.00 |
|--------------|------|

| | |
|---------------------|------------|
| Net Amount : | 289,300.00 |
|---------------------|------------|

Amt in Words : RUPEES TWO HUNDRED EIGHTY-NINE THOUSAND THREE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Nagpur Jurisdiction Only.

3. *E. & O.E.*

FOR MAHADEO AGENCY

Authorised Signatory