## Jai Shri Shyam

## Estimate

M/s : **Shreeji Oils And Fats** VPO RURKI-140406

Station: SIRHIND

Date: 30/09/2024 From: 01/04/2024

To: 30/09/2024

29/03/2024 G: 09/04/2024 D: 09/04/2024 K: 10/04/2024 K: 17/04/2024 C: 18/04/2024 G: 19/04/2024 G: 19/04/2024 J: 02/05/2024 J: 20/05/2024 G: 23/05/2024 K: 28/05/2024 C: 29/05/2024 D: 29/05/2024 D: 29/05/2024 D:	Name of Seller & Buyer  GARG FLOUR MILL  GOYAL OIL MILL  DEEPAK VIKAS BHIWANI  KRISHNA MOHAN OVERSEAS(I)PVT LTD  KRISHNA MOHAN OVERSEAS(I)PVT LTD  OM AGRO OILS INDIA LLP  KRISHNA MOHAN OVERSEAS(I)PVT LTD  GOYAL OIL MILL  SHREE LOKHENDER IND  SHIVAJI UDYOG  JPR SAPPHIRE INDUSTRIES PVT LTD	Station  PANCHKULA  DELHI  BHIWANI  INDORE  INDORE  GWALIOR  INDORE  DELHI  BHARATPUR	RICE BRAN DW	12.00 32.00 30.20 34.19 33.00 31.00 17.00	8300.00 8400.00 8510.00 8510.00 8500.00	1,200.00 3,200.00 3,019.50 3,419.00 3,300.00
29/03/2024 G: 09/04/2024 D: 09/04/2024 K: 10/04/2024 K: 17/04/2024 C: 18/04/2024 G: 19/04/2024 G: 19/04/2024 J: 02/05/2024 J: 20/05/2024 G: 23/05/2024 K: 28/05/2024 C: 29/05/2024 D: 29/05/2024 D: 29/05/2024 D:	GOYAL OIL MILL DEEPAK VIKAS BHIWANI DEEPAK VIKAS BHIWANI KRISHNA MOHAN OVERSEAS(I)PVT LTD KRISHNA MOHAN OVERSEAS(I)PVT LTD OM AGRO OILS INDIA LLP KRISHNA MOHAN OVERSEAS(I)PVT LTD GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	DELHI BHIWANI BHIWANI INDORE INDORE GWALIOR INDORE DELHI	RICE BRAN DW RICE BRAN DW RICE BRAN DW RICE BRAN DW RICE BRAN DW	32.00 30.20 34.19 33.00 31.00	8400.00 8510.00 8510.00 8500.00	3,200.00 3,019.50 3,419.00 3,300.00
09/04/2024 Di 09/04/2024 KF 10/04/2024 KF 17/04/2024 KF 17/04/2024 KF 19/04/2024 Gi 19/04/2024 Si 02/05/2024 JF 17/05/2024 JF 20/05/2024 KA 28/05/2024 KA 28/05/2024 Si 29/05/2024 Di 29/05/2024 Di	DEEPAK VIKAS BHIWANI DEEPAK VIKAS BHIWANI KRISHNA MOHAN OVERSEAS(I)PVT LTD KRISHNA MOHAN OVERSEAS(I)PVT LTD OM AGRO OILS INDIA LLP KRISHNA MOHAN OVERSEAS(I)PVT LTD GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	BHIWANI BHIWANI INDORE INDORE GWALIOR INDORE DELHI	RICE BRAN DW RICE BRAN DW RICE BRAN DW RICE BRAN DW RICE BRAN DW	30.20 34.19 33.00 31.00	8510.00 8510.00 8500.00	3,019.50 3,419.00 3,300.00
09/04/2024   Di 10/04/2024   KF 10/04/2024   KF 17/04/2024   KF 19/04/2024   Gi 19/04/2024   JF 17/05/2024   JF 17/05/2024   JF 20/05/2024   KF 23/05/2024   KF 28/05/2024   S 29/05/2024   Di	DEEPAK VIKAS BHIWANI KRISHNA MOHAN OVERSEAS(I)PVT LTD KRISHNA MOHAN OVERSEAS(I)PVT LTD OM AGRO OILS INDIA LLP KRISHNA MOHAN OVERSEAS(I)PVT LTD GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	BHIWANI INDORE INDORE GWALIOR INDORE DELHI	RICE BRAN DW RICE BRAN DW RICE BRAN DW RICE BRAN DW	34.19 33.00 31.00	8510.00 8500.00	3,419.00 3,300.00
10/04/2024 KF 10/04/2024 KF 17/04/2024 CO 18/04/2024 GF 19/04/2024 SI 02/05/2024 JF 17/05/2024 JF 20/05/2024 GG 23/05/2024 KA 28/05/2024 KA 28/05/2024 SI 29/05/2024 CG 29/05/2024 DI 29/05/2024 DI	KRISHNA MOHAN OVERSEAS(I)PVT LTD KRISHNA MOHAN OVERSEAS(I)PVT LTD OM AGRO OILS INDIA LLP KRISHNA MOHAN OVERSEAS(I)PVT LTD GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	INDORE INDORE GWALIOR INDORE DELHI	RICE BRAN DW RICE BRAN DW RICE BRAN DW	33.00 31.00	8500.00	3,300.00
10/04/2024 KF 17/04/2024 CG 18/04/2024 GG 19/04/2024 SI 02/05/2024 JF 17/05/2024 JF 20/05/2024 GG 23/05/2024 KG 28/05/2024 S 29/05/2024 DG 29/05/2024 DG	KRISHNA MOHAN OVERSEAS(I)PVT LTD OM AGRO OILS INDIA LLP KRISHNA MOHAN OVERSEAS(I)PVT LTD GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	INDORE GWALIOR INDORE DELHI	RICE BRAN DW RICE BRAN DW	31.00		
17/04/2024   O 18/04/2024   KF 19/04/2024   GF 19/04/2024   SF 02/05/2024   JF 17/05/2024   JF 20/05/2024   GF 23/05/2024   KF 28/05/2024   SF 29/05/2024   DF 29/05/2024   DF	OM AGRO OILS INDIA LLP KRISHNA MOHAN OVERSEAS(I)PVT LTD GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	GWALIOR INDORE DELHI	RICE BRAN DW		8500.00	0 400 00
18/04/2024 KF 19/04/2024 Gi 19/04/2024 SI 02/05/2024 JF 17/05/2024 JF 20/05/2024 G. 23/05/2024 KA 28/05/2024 S 29/05/2024 Di 29/05/2024 Di	KRISHNA MOHAN OVERSEAS(I)PVT LTD GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	INDORE DELHI		17.00	4	3,100.00
19/04/2024   Gi 19/04/2024   Si 02/05/2024   JF 17/05/2024   JF 20/05/2024   Gi 23/05/2024   Ki 28/05/2024   Si 29/05/2024   Di 29/05/2024   Di	GOYAL OIL MILL SHREE LOKHENDER IND SHIVAJI UDYOG	DELHI	RICE BRAN DW		8450.00	850.00
19/04/2024 SI 02/05/2024 SI 09/05/2024 JF 17/05/2024 JF 20/05/2024 G. 23/05/2024 K. 28/05/2024 S 29/05/2024 DI	SHREE LOKHENDER IND SHIVAJI UDYOG		1	50.88	8450.00	5,088.00
02/05/2024 SI 09/05/2024 JF 17/05/2024 JF 20/05/2024 G. 23/05/2024 K. 28/05/2024 S 29/05/2024 Di 29/05/2024 Di	SHIVAJI UDYOG	BHARATPUR	RICE BRAN DW	31.89	8400.00	3,189.00
09/05/2024 JF 17/05/2024 JF 20/05/2024 G. 23/05/2024 K. 28/05/2024 S 29/05/2024 Di 29/05/2024 Di			RICE BRAN DW	40.00	8400.00	4,000.00
17/05/2024 JF 20/05/2024 G. 23/05/2024 K. 28/05/2024 S 29/05/2024 Di 29/05/2024 Di	IPR SAPPHIRE INDIJISTRIES PVT LTD	GWALIOR	RICE BRAN DW	25.00	8230.00	2,500.00
20/05/2024 G. 23/05/2024 K. 28/05/2024 S. 29/05/2024 D. 29/05/2024 D.	OF IT OAT I THILE INDOOTHIEST VI ETD	CHANDIGARH	RICE BRAN DW	100.00	8335.00	10,000.00
23/05/2024 K./ 28/05/2024 S 29/05/2024 D 29/05/2024 D	JPR SAPPHIRE INDUSTRIES PVT LTD	CHANDIGARH	RICE BRAN DW	2.56	8650.00	256.00
28/05/2024 S 29/05/2024 Di 29/05/2024 Di	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	12.00	8800.00	1,200.00
29/05/2024 D	KAMTA NATH EDIBLE OILS	AGRA	RICE BRAN DW	90.01	8910.00	9,001.00
29/05/2024 D	S G EDIBLE OILS INDIA PVT LTD	GHAZIYABAD	RICE BRAN DW	32.03	9075.00	3,203.00
	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	30.00	9100.00	3,000.00
31/05/2024 G	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	33.66	9100.00	3,366.00
	GARG FLOUR MILL	PANCHKULA	RICE BRAN DW	12.22	9050.00	1,222.00
31/05/2024 R	R B OILS MILLS	PORSA	RICE BRAN DW	60.02	9010.00	6,002.00
31/05/2024 K	KAMTA NATH EDIBLE OILS	AGRA	RICE BRAN DW	107.00	9010.00	10,700.00
31/05/2024 PA	PARDEEP OIL MILLS LAKHIMPUR	LAKHIMPUR	RICE BRAN DW	40.43	9010.00	4,043.00
31/05/2024 FA	FABCON AGRO PVT LTD	LUCKNOW	RICE BRAN DW	81.01	9050.00	8,101.00
06/06/2024 JF	JPR SAPPHIRE INDUSTRIES PVT LTD	CHANDIGARH	RICE BRAN DW	60.00	8950.00	6,000.00
07/06/2024 R	R B OILS MILLS	PORSA	RICE BRAN DW	40.47	9030.00	4,047.00
19/06/2024 F	FABCON AGRO PVT LTD	LUCKNOW	RICE BRAN DW	81.01	8950.00	8,101.00
26/06/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	30.17	8800.00	3,017.00
26/06/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	33.00	8800.00	3,300.00
01/07/2024 G	GANGA AGRO TECH PVT LTD	HAPUR	RICE BRAN DW	31.01	8900.00	3,101.00
02/07/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	30.00	9000.00	3,000.00
02/07/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	33.00	9000.00	3,300.00
02/07/2024 PA	PARDEEP OIL MILLS LAKHIMPUR	LAKHIMPUR	RICE BRAN DW	33.00	9000.00	3,300.00
10/07/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	30.00	8800.00	3,000.00
10/07/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	33.00	8800.00	3,300.00
16/07/2024 SI	SHREE LOKHENDER IND	BHARATPUR	RICE BRAN DW	40.00	8800.00	4,000.00
16/07/2024 C	CENTURY MARKETING	GWALIOR	RICE BRAN DW	40.65	8800.00	4,065.00
22/07/2024 JA	JAYANT INDUSTRIES	SHIVPURI	RICE BRAN DW	30.00	8870.00	3,000.00
25/07/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	30.00	8810.00	3,000.00
25/07/2024 D	DEEPAK VIKAS BHIWANI	BHIWANI	RICE BRAN DW	33.00	8810.00	3,300.00
01/08/2024 JF		CHANDICADIT				
24/08/2024 S	JPR SAPPHIRE INDUSTRIES PVT LTD	CHANDIGARH	RICE BRAN DW	40.00	8800.00	4,000.00
24/08/2024 S	JPR SAPPHIRE INDUSTRIES PVT LTD S K OILS & FATS	NARAINGARH	RICE BRAN DW	40.00 12.30	8800.00 9550.00	4,000.00 1,230.00

## Jai Shri Shyam

## **Estimate**

M/s: Shreeji Oils And Fats **VPO RURKI-140406** 

Station: SIRHIND

Date: 30/09/2024 From: 01/04/2024

To: 30/09/2024

Date	Name of Seller & Buyer	Station	Item N	lame	Weight	Rate	Brokerage	
Bank Detail	II :	1	Total W	eight	1,608.64	Gross Total:	160,013.50	
						Other Adj.:	0.00	
						Net Amount:	160,013.50	
Amt in Word	s: Three Lakh Eighty Thousand Seven Hundred Ei	ght and Paise Sixty		Previo	us Due B	alance :	220,695.10	
					Current Due Balance 380,708.60			
						BROTHERS &		

**Authorised Signatory**