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!! Shri Ganeshaya Namah !!

DALAL RAJENDRA KUMAR ARUN KUMAR

Dal Bazar Lashkar, Gwalior-474009

Brokerage Bill

M/s : R. S. Ind., Morena

A. B. ROAD

Station : MORENA

State : Madhya Pradesh

BillNo : 25

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
13/06/2023	ASHIAN OILS PVT. LTD.	KOLKATA	R B DO	41.00	815.00	2,050.00
13/07/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.93	905.00	1,996.25
08/08/2023	MAHESH OIL PRODUCT	SHAHUPURA	SOYA DO	30.00	930.00	1,500.00
22/08/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.82	915.00	1,991.00
20/09/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.73	850.00	1,986.25
03/10/2023	SHIV VEGPRO PVT. LTD.	KOTA	SOYA DO	80.00	865.00	4,000.00
06/10/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.92	840.00	1,995.75
10/10/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.97	845.00	1,998.25
27/10/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.90	900.00	1,995.00
14/11/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	80.34	957.00	4,016.75
14/11/2023	K. B. L. AGRO OILS	MORENA	SOYA DO	30.00	957.00	1,500.00
21/11/2023	PRESTIGE FEED MILLS LTD.	DEWAS	SOYA DO	120.00	955.00	6,000.00
23/11/2023	VIPPY INDUSTRIES LTD.	DEWAS	SOYA DIGAM	125.00	951.00	6,250.00
27/11/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.89	940.00	1,994.50
29/11/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	79.85	950.00	3,992.50
30/11/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.90	940.00	1,995.00
01/12/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.90	937.00	1,995.00
05/12/2023	PRESTIGE FEED MILLS LTD.	DEWAS	SOYA DO	120.00	885.00	6,000.00
18/12/2023	DHANUKA SOYA PVT. LTD.	NEEMUCH	SOYA DO	39.90	885.00	1,994.75
18/12/2023	PRESTIGE FEED MILLS LTD.	DEWAS	SOYA DO	38.00	885.00	1,900.00
18/12/2023	MAHESH OIL PRODUCT	SHAHUPURA	SOYA DO	40.00	885.00	2,000.00
11/01/2024	MONU REHEJA	INDORE	SOYA REFINED	125.00	915.00	6,250.00

Bank Detail :- UNION BANK OF INDIA
MAIN BRANCH SARAFI BAZAR, LASHKAR, GWALIOR
A/C NO :- 326801010033262
IFSC CODE :- UBIN0532681

Total Weight: 1,308.02**Total : 65,401.00****Oth. Adj.: 0.00****Net Amt : 65,401.00****Amt in Words :-** One Lakh Forty Five Thousand Seven Hundred Nine**Current Due Balance : 65,401.00**

1. Please make payment as early as possible.
2. All Subject to Gwalior Jurisdiction Only.
3. E. & O.E.

FOR Dalal Rajendra Kumar Arun Kumar**Authorised Signatory**

