Jai Shri Shyam

Estimate

M/s: GAURIKA FOODS PVT LTD

KHASRA NO.2454,LN PUBLIC SCHOOL ROAD, GARH ROAD, RAM MANDIR WALI GALI, H

Station: HAPUR

Date: 26/11/2024 From: 01/07/2024 To: 26/11/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
06/06/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	64.00	9500.00	3,200.00
25/06/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	64.00	9350.00	3,200.00
28/06/2024	SHRI BALAJI VEGETABLES	HISAR	SOYA DO	32.00	9400.00	1,600.00
02/07/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	64.00	9500.00	3,200.00
10/07/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9350.00	1,600.00
10/07/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9350.00	1,600.00
25/07/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9300.00	1,920.00
31/07/2024	J P AGRO	MEERUT	SOYA DO	32.00	9170.00	1,600.00
07/08/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9180.00	1,600.00
20/08/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9190.00	1,600.00
23/08/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9420.00	1,600.00
26/08/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9500.00	1,600.00
26/08/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9500.00	1,600.00
29/08/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	64.00	9500.00	3,200.00
04/09/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	64.00	9600.00	3,200.00
04/09/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9620.00	1,600.00
05/09/2024	SHIVAJI UDYOG	GWALIOR	SOYA DO	31.00	9580.00	1,550.00
05/09/2024	LAKHPAT TRADING AND INDUSTRYS PVT L	JODHPUR	SOYA DO	32.00	9700.00	1,600.00
06/09/2024	HARYANA DALL &OIL MILLS	SITAPUR	SOYA DO	38.50	9680.00	1,925.00
18/09/2024	SHIV KIRPA AGRO FOODS	AMRITSAR	SOYA DO	32.00	11600.00	1,600.00
20/09/2024	SACHIN TRADING COMPANY	HISAR	SOYA DO	32.00	11800.00	1,600.00
22/11/2024	KAMTA NATH EDIBLE OILS	AGRA	SOYA DO	8.00	12600.00	400.00
22/11/2024	PAWAN INDUSTRIES	MORENNA	SOYA DO	8.00	1260.00	400.00

Bank Detail: Total Weight 853.50 Gross Total: 42,995.00

Other Adj.: 0.00

Net Amount: 42,995.00

Amt in Words: Forty Two Thousand Nine Hundred Ninety Five Previous Due Balance: 0.00

Current Due Balance 42,995.00

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