

PAN : ABGPM8597H

Email :



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MAHENDRA GOPIKRISHNA MUNDADA

2ND FLOOR, MALARA MARKET, OPP. BUS STAND, JALGAON-425001

Brokerage BillM/s : **AMOL TRADERS**

UMARANA, MARKET YARD, TAL. DEOLA - 423 110 DIST. NASHIK

Station : **UMRANA**

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
09/04/2023	ELEVEN PLUS FARMER PRODUCER CO LTD.	RAVER	MAIZE	31.00	21800.00	1,240.00
12/04/2023	SANSTAR LIMITED.	AHMEDABAD	MAIZE	50.00	21000.00	2,000.00
16/04/2023	ELEVEN PLUS FARMER PRODUCER CO LTD.	RAVER	MAIZE	32.00	21000.00	1,280.00
16/04/2023	ELEVEN PLUS FARMER PRODUCER CO LTD.	RAVER	MAIZE	24.00	21000.00	960.00
20/04/2023	VENKATESHWARA HATCHERIES P. LTD.	PALDHI	MAIZE	140.00	20250.00	5,600.00
21/04/2023	PIYUSH ENTERPRISES	AMALNER	MAIZE	100.00	19600.00	4,000.00
22/04/2023	UNIVERSAL STARCH	DONDICHA	MAIZE	200.00	20500.00	8,000.00
24/04/2023	VENKATESHWARA HATCHERIES P. LTD.	PALDHI	MAIZE	100.00	19750.00	4,000.00
25/04/2023	PIYUSH ENTERPRISES	AMALNER	MAIZE	50.00	19300.00	2,000.00
25/04/2023	BIJASANI GINNING AND PRESSING FACTORY	DHARANGAON	MAIZE	100.00	19350.00	4,000.00
26/04/2023	RVC COTTON	JALGAON	MAIZE	32.00	20300.00	1,280.00
26/04/2023	MAHAVIR COTTON	PIMPRI	MAIZE	56.00	20300.00	2,240.00
01/05/2023	SHREE BALAJI TRADING COMPANY	PAROLA	MAIZE	90.00	19150.00	3,600.00
01/05/2023	GS ENTERPRISES	DHARANGAON	MAIZE	50.00	19000.00	2,000.00
01/05/2023	SHREE MAHALAXMI TRADERS	DHARANGAON	MAIZE	25.00	19750.00	1,000.00
02/05/2023	SHREE TRADING COMPANY	CHANDWAD	MAIZE	26.00	18900.00	1,040.00
08/05/2023	UNIVERSAL STARCH	DONDICHA	MAIZE	250.00	19350.00	10,000.00
13/05/2023	TANUSHRI TRADERS	DHANORA	MAIZE	23.00	18750.00	920.00
17/05/2023	GS ENTERPRISES	DHARANGAON	MAIZE	25.00	18500.00	1,000.00
24/05/2023	GS ENTERPRISES	DHARANGAON	MAIZE	25.00	18700.00	1,000.00
31/10/2023	DILIP ANANDRUP MANTRI	KASODA	MAIZE	25.00	22300.00	1,000.00
04/11/2023	PIYUSH ENTERPRISES	AMALNER	MAIZE	100.00	22400.00	4,000.00

Bank Detail :

BANK NAME - SBI ,JALGAON (M.H.)

A/C NO - 38445265846

IFSC CODE - SBIN0020800

Total Qty 1,554.00

Gross Total : 62,160.00

Other Adj. : 0.00

Net Amount : 62,160.00

Amt in Words : RUPEES SIXTY-TWO THOUSAND ONE HUNDRED SIXTY ONLY

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

FOR MAHENDRA GOPIKRISHNA MUNDADA**Authorised Signatory**