

MAHADEO AGENCY

Brokerage Bill

M/s : **Niraj Agro Products**

Station : **NAGPUR**

BillNo : 15
Date : 31/03/2024
From : 01/04/2023
To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
26/08/2023	RAJ PULSES AND BESAN MILL	HINGHANGHAT	CHANA	50.00	5700.00	4,000.00
28/08/2023	SHAH PULSE MILL	NAGPUR	CHANA	100.00	5861.00	8,000.00
29/08/2023	SHIVGANESH DALL MILL	NAGPUR	CHANA	100.00	6100.00	8,000.00
31/08/2023	KAPIL DAL MILL	NAGPUR	CHANA	50.00	6100.00	4,000.00
30/09/2023	UNIPACK INDUSTRIES	HINGHANGHAT	CHANA	62.00	6000.00	4,960.00
10/10/2023	SHREE AMBIKA TRADING COMPANY	HINGOLI	CHANA	110.00	5900.00	8,800.00
11/10/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	100.00	5925.00	8,000.00
16/10/2023	DATT KRUPA ENTERPRISE	AKOLA	CHANA	60.00	5950.00	4,800.00
17/10/2023	DATT KRUPA ENTERPRISE	AKOLA	CHANA	100.00	6050.00	23,000.00
06/11/2023	KAPIL DAL MILL	NAGPUR	CHANA	50.00	6025.00	4,000.00
09/11/2023	KAPIL DAL MILL	NAGPUR	CHANA	80.00	6025.00	6,400.00
15/11/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	30.00	6050.00	2,400.00
30/11/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	110.00	5875.00	8,800.00
12/12/2023	PANKAAJ INDUSTRIES	BHATAPARA	CHANA	70.00	5660.00	5,600.00
23/12/2023	GANESH DALL INDUSTRIES	NAGPUR	CHANA	100.00	5500.00	8,000.00
26/12/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	50.00	5525.00	4,000.00
27/12/2023	NEHA PULSES	AKOLA	CHANA	95.00	5360.00	7,600.00
08/01/2024	GARG AGRO INDUSTRIES	AKOLA	CHANA	50.00	5325.00	4,000.00
08/01/2024	GARG AGRO INDUSTRIES	AKOLA	CHANA	50.00	5350.00	4,000.00
09/01/2024	GARG AGRO INDUSTRIES	AKOLA	CHANA	50.00	5400.00	4,000.00
11/01/2024	HINDUSTAN ASSOCIATIES	VISAKHAPATNAM	CHANA	91.00	5325.00	7,280.00
25/01/2024	POOJA UDYOG	AKOLA	CHANA	150.00	5340.00	12,000.00
29/01/2024	KALPANA FOODS	NAGPUR	CHANA	100.00	5525.00	8,000.00
05/02/2024	JBR PROCESSORS	DELHI	CHANA	30.00	5525.00	2,400.00
08/02/2024	CR PRIME	AKOLA	CHANA	80.00	5775.00	6,400.00
10/02/2024	SHREE SEWA AGRO	RAIPUR	CHANA	100.00	5910.00	8,000.00
22/02/2024	SKYWALK OVERSEAS	DELHI	CHANA	50.00	5650.00	4,000.00
23/02/2024	SKYWALK OVERSEAS	DELHI	CHANA	50.00	5600.00	4,000.00
14/03/2024	GAJANAN TRADERS	VENUKUNDA	CHANA	100.00	5500.00	8,000.00
15/03/2024	WADALKAR	PULGAON	CHANA	11.00	5841.00	2,200.00

Bank Detail : BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ] A/C NO.--- 006050100000094 IFS CODE --- NGSB0000006	Total Qty 2,229.00	Gross Total : 194,640.00
		Other Adj. : 0.00
		Net Amount : 194,640.00
Amt in Words : RUPEES ONE HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED FORTY 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

