

PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.CO
M



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Rahim Khan Bashir Khan

Station : WARUDH

BillNo : 50

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

| Date | Name of Seller & Buyer | Station | Item Name | Weight | Rate | Brokerage |
|------------|---------------------------|---------|-----------|--------|---------|-----------|
| 01/04/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 5500.00 | 2,700.00 |
| 06/05/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5350.00 | 2,600.00 |
| 05/06/2023 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 13.00 | 5185.00 | 1,300.00 |
| 08/06/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5185.00 | 2,600.00 |
| 12/06/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5225.00 | 2,600.00 |
| 12/06/2023 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 13.00 | 5200.00 | 1,300.00 |
| 14/06/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 25.00 | 5250.00 | 2,500.00 |
| 20/06/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5350.00 | 2,600.00 |
| 21/06/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 25.00 | 5300.00 | 2,500.00 |
| 25/07/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 28.00 | 5200.00 | 2,800.00 |
| 31/07/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5100.00 | 2,600.00 |
| 04/08/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 25.00 | 5175.00 | 2,500.00 |
| 08/08/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5125.00 | 2,600.00 |
| 09/08/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 25.00 | 5125.00 | 2,500.00 |
| 19/08/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5175.00 | 2,600.00 |
| 14/09/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5150.00 | 2,600.00 |
| 04/10/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 4825.00 | 2,600.00 |
| 15/10/2023 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 25.00 | 4775.00 | 2,500.00 |
| 27/10/2023 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 25.00 | 5025.00 | 2,500.00 |
| 06/11/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 25.00 | 5125.00 | 2,500.00 |
| 12/11/2023 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 25.00 | 5325.00 | 2,500.00 |
| 16/11/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 25.00 | 5450.00 | 2,500.00 |
| 21/11/2023 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 26.00 | 5400.00 | 2,600.00 |
| 21/11/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5375.00 | 2,600.00 |
| 22/11/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5400.00 | 2,600.00 |
| 24/11/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5375.00 | 2,600.00 |
| 06/12/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 5025.00 | 2,600.00 |
| 21/12/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 4900.00 | 2,700.00 |
| 26/12/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 4950.00 | 2,700.00 |
| 27/12/2023 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 4975.00 | 2,700.00 |
| 01/01/2024 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 4900.00 | 2,600.00 |
| 02/01/2024 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 26.00 | 4900.00 | 2,600.00 |
| 05/01/2024 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 4900.00 | 2,700.00 |
| 20/01/2024 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 26.00 | 4855.00 | 2,600.00 |
| 08/02/2024 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 26.00 | 5710.00 | 2,600.00 |
| 20/02/2024 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 25.00 | 4710.00 | 2,500.00 |
| 21/02/2024 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 4675.00 | 2,700.00 |
| 08/03/2024 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 4600.00 | 2,700.00 |
| 11/03/2024 | TANIA INDUSTRIES PVT LTD | SAVNEER | SOYABEAN | 25.00 | 4650.00 | 2,500.00 |
| 15/03/2024 | SHALIMAR NUTRIENT PVT LTD | KATOL | SOYABEAN | 27.00 | 4650.00 | 2,700.00 |

Email : MUKU77SHARMA@GMAIL.COM



!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : **Rahim Khan Bashir Khan**

Station : **WARUDH**

BillNo : 50

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

| Date | Name of Seller & Buyer | Station | Item Name | Weight | Rate | Brokerage |
|------|------------------------|---------|-----------|--------|------|-----------|
| | | | | | | |

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000086

IFS CODE --- NGSB0000006

Total Qty 1,013.00

| | |
|---------------------------------|--|
| Gross Total : 101,300.00 | |
|---------------------------------|--|

| | |
|--------------|------|
| Other Adj. : | 0.00 |
|--------------|------|

| | |
|---------------------|------------|
| Net Amount : | 101,300.00 |
|---------------------|------------|

Amt in Words : RUPEES ONE HUNDRED ONE THOUSAND THREE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to NAGPUR Jurisdiction Only.

3. *E. & O.E.*

FOR MAHADEO CANVASERS

Authorised Signatory