

PAN : CUZPS4409N

Email : MUKU77SHARMA@GMAIL.CO  
M

!! Shri Ganeshaya Namah !!

Office : 9325280933

Mobile :

# MAHADEO AND SONS

## Brokerage Bill

M/s : Ganesh Dall Industries

Station : NAGPUR

BillNo : 16

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
10/04/2023	CHORDIYA TRADES	KALAMB	CHANA	11.00	5100.00	2,200.00
22/05/2023	KISHORE TRADERS	NER	CHANA	25.00	5000.00	5,000.00
17/06/2023	MAA BHAVANI TRADERS	SELU	CHANA	25.00	5160.00	5,000.00
19/06/2023	BHANSAL FOODS	NAGPUR	CHANA	30.00	5150.00	2,400.00
30/06/2023	AGRAWAL INDUSTRIES PVT LTD (D A)	NAGPUR	CHANA	75.00	5060.00	6,000.00
08/07/2023	MAHAVEER TRADERS	NER	CHANA	22.00	5250.00	4,400.00
05/10/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	50.00	5785.00	4,000.00
06/10/2023	GOPAL AND GOPAL	PARATVADA	CHANA	50.00	5735.00	6,000.00
01/11/2023	SHREE SANT GAJANAN MAULI GINNING AND PRE	WARDHA	CHANA	60.00	6165.00	12,000.00
24/11/2023	YOGESH SURESHCHANDRA KELA	AKOLA	CHANA	30.00	6175.00	6,000.00
27/11/2023	SHIVGANESH DALL MILL	NAGPUR	CHANA	700.00	5850.00	56,000.00
11/12/2023	SATHGURU TRADERS	KALAMB	CHANA	50.00	5600.00	10,000.00
19/12/2023	V CARE AGRITECH	HYDERABAD	CHANA	300.00	5300.00	54,000.00
23/12/2023	NIRAJ AGRO PRODUCTS	NAGPUR	CHANA	100.00	5500.00	8,000.00
01/01/2024	GOKUL INDUSTRIES	JAIPUR	CHANA	100.00	5225.00	8,000.00
26/01/2024	GARG AGRO INDUSTRIES	AKOLA	CHANA	190.00	5431.00	15,200.00
27/01/2024	VIKAS INDUSTRIES	NAGPUR	CHANA	100.00	5360.00	8,000.00
27/01/2024	NAVALCHANDJI	AKOLA	CHANA	185.00	5400.00	14,800.00
03/02/2024	SAGAR INDUSTRIES	BHATAPARA	CHANA	70.00	5400.00	5,600.00
03/02/2024	LADO INDUSTRIES	NAGPUR	CHANA	30.00	5400.00	2,400.00
05/02/2024	KARTHIKE DALL PRODUCERS	VENUKUNDA	CHANA	300.00	5450.00	24,000.00
06/02/2024	CR PRIME	AKOLA	CHANA	114.00	5525.00	9,120.00
20/02/2024	JITENDAR TRADERS	ICHODA	CHANA	11.00	5875.00	2,200.00
22/02/2024	NITIN KUMAR JOOSHI	AKOLA	CHANA	18.00	5850.00	3,600.00
02/03/2024	SAINATH AGRO TECH	NANDED	CHANA	75.00	5750.00	6,000.00
04/03/2024	GIRIRAJ TRADERS	SELU	CHANA	25.00	5931.00	5,000.00
27/03/2024	GOPAL AND GOPAL	PARATVADA	CHANA	25.00	5675.00	5,000.00

**Bank Detail :**BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]  
A/C NO. --- 006050100000085  
IFS CODE --- NGSB0000006

Total Qty 2,771.00

Gross Total : 289,920.00

Other Adj. : 0.00

Net Amount : 289,920.00

**Amt in Words :** RUPEES TWO HUNDRED EIGHTY-NINE THOUSAND NINE HUNDRED TWENTY ONLY

1. Please make payment as early as possible.

2. All Subject to Nagpur Jurisdiction Only.

3. E. &amp; O.E.

**FOR MAHADEO AND SONS****Authorised Signatory**

