PAN : Email : muku77sharma@gmail.com



Office: 9325280933

Mobile:

MAHADEO AGENCY

Brokerage Bill

M/s : Sonu Industries

Station : NAGPUR

BillNo: 18

Date: 31/03/2024

From: 01/04/2023 To: 31/03/2024

Station:NA	ation :NAGPUR				To:	31/03/2024
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
05/08/2023	AMBE FOODS	NAGPUR	CHANA	42.00	5390.00	3,360.00
08/11/2023	SHAH PULSE MILL	NAGPUR	CHANA	50.00	5875.00	4,000.00
10/11/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	100.00	5861.00	8,000.00
10/11/2023	SHAH PULSE MILL	NAGPUR	CHANA	75.00	5925.00	6,000.00
10/11/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	50.00	5550.00	4,000.00
11/11/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	100.00	5885.00	8,000.00
11/11/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	100.00	5900.00	8,000.00
15/11/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	200.00	5925.00	16,000.00
17/11/2023	JR INDUSTRIES	HINGHANGHAT	CHANA	116.00	5925.00	9,280.00
18/11/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	200.00	5900.00	16,000.00
08/12/2023	GHASIRAM TRADERS	ADILLABAD	CHANA	31.00	5550.00	6,200.00
16/12/2023	MAHABIR OIL INDUSTRIESS	NAGPUR	CHANA	50.00	5540.00	4,000.00
23/12/2023	VISHAL TRADING COMPANY	NANDED	CHANA	120.00	5425.00	9,600.00
10/01/2024	HINDUSTAN ASSOCIATIES	VISAKHAPATNAM	CHANA	276.00	5325.00	22,080.00
16/01/2024	HINDUSTAN ASSOCIATIES	VISAKHAPATNAM	CHANA	311.00	5225.00	24,880.00
20/01/2024	KARTHIKE DALL PRODUCERS	VENUKUNDA	CHANA	50.00	5225.00	4,000.00
26/01/2024	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	50.00	5350.00	4,000.00
31/01/2024	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	52.00	5450.00	4,160.00
04/02/2024	PB AGRO	AKOLA	CHANA	100.00	5425.00	8,000.00
10/02/2024	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	100.00	5700.00	8,000.00
23/02/2024	SKYWALK OVERSEAS	DELHI	CHANA	100.00	5600.00	8,000.00
27/02/2024	KHUSHI ENTERPRISE	ADILLABAD	CHANA	13.00	5600.00	2,600.00
27/02/2024	MANIKANTHA TRADERS	ADILLABAD	CHANA	15.00	5850.00	3,000.00
27/02/2024	GIRIRAJ TRADERS	SELU	CHANA	26.00	5600.00	5,200.00
27/02/2024	GIRIRAJ TRADERS	SELU	CHANA	26.00	5565.00	5,200.00
27/02/2024	MAA BHAVANI TRADERS	SELU	CHANA	27.00	5861.00	5,400.00
27/02/2024	RAJU BHAIYA	AARNI	CHANA	20.00	5875.00	4,000.00
27/02/2024	NIKITA TRADERS	INDERVALLY	CHANA	11.00	5600.00	2,200.00
29/02/2024	GIRIRAJ TRADERS	SELU	CHANA	25.00	5600.00	5,000.00
29/02/2024	NIKITA TRADERS	INDERVALLY	CHANA	10.00	5640.00	2,000.00
02/03/2024	SAINATH AGRO TECH	NANDED	CHANA	50.00	5750.00	4,000.00
06/03/2024	GANESH TRADERS (MALMALJI)	SAVNEER	CHANA	25.00	5600.00	5,000.00
07/03/2024	MAA BHAVANI TRADERS	SELU	CHANA	30.00	5700.00	6,000.00
07/03/2024	WADALKAR	PULGAON	CHANA	11.00	5715.00	2,200.00
11/03/2024	GIRIRAJ TRADERS	SELU	CHANA	27.00	5450.00	5,400.00
11/03/2024	GURUKRIPA TRADERS (SEVALAL)	INDERVALLY	CHANA	12.00	5475.00	2,400.00
12/03/2024	PURSHOTTAM DAS CHANDAK	PULGAON	CHANA	20.00	5590.00	4,000.00
13/03/2024	GANESH TRADERS (MALMALJI)	SAVNEER	CHANA	25.00	5700.00	5,000.00
16/03/2024	PURSHOTTAM DAS CHANDAK	PULGAON	CHANA	20.00	5550.00	4,000.00
17/03/2024	GIRIRAJ TRADERS	SELU	CHANA	27.00	5540.00	5,400.00
19/03/2024	SAI KRUPA TRADERS	PANDARKODA	CHANA	15.00	5510.00	3,000.00

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!! Shri Ganeshaya Namah !!

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MAHADEO AGENCY

Brokerage Bill

M/s: Sonu Industries

BillNo: 18

Date: 31/03/2024

From: 01/04/2023

Station: NAGPUR To: 31/03/2024 Station **Item Name Brokerage** Date Name of Seller & Buyer Weight Rate 19/03/2024 CHANA SHYAM GINNING **PANDARKODA** 5515.00 4,000.00 20.00 19/03/2024 **CHANA** 5511.00 5,000.00 MAHAJAN TRADERS **MUKUTHBAND** 25.00 20/03/2024 MAHADEV TRADERS **INDERVALLY CHANA** 5500.00 5,000.00 25.00 21/03/2024 **CHANA** PURSHOTTAM DAS CHANDAK **PULGAON** 5550.00 4,000.00 20.00 21/03/2024 WARUDH **CHANA** 5535.00 5,000.00 **GRISHMA TRADERS** 25.00 26/03/2024 **GURUKRIPA TRADERS (SEVALAL) CHANA** 5571.00 **INDERVALLY** 5,000.00 25.00 26/03/2024 **CHANA** 5541.00 4,000.00 ASHWIN DAYALAL KARYA **RALEGAON** 20.00 29/03/2024 **CHANA** 5400.00 **NAVIIN GARG AKOLA** 8,000.00 100.00 29/03/2024 **CHANA** PURSHOTTAM DAS CHANDAK **PULGAON** 20.00 5550.00 4,000.00

Bank Detail :

BANK NAME: NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.--- 006050100000094 IFS CODE --- NGSB0000006 Total Qty 2,988.00

Gross Total: 310,560.00

Net Amount: 310,560.00

Other Adj.:

0.00

Amt in Words: RUPEES THREE HUNDRED TEN THOUSAND FIVE HUNDRED SIXTY 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