PAN : AEWPA3757J Email : anip_gkp@hotmail.com



Office: 7897592277 Mobile: 9415245038

PRAKASH BROKERS

Ismailpur, Gorakhpur-273005

Brokerage Bill

M/s: KAPILA KRISHI UDYOG LIMITED

109/363 FIRST FLOUR, R.K.NAGAR,

Station: KANPUR

BillNo: 123

Date: 31/03/2024

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

Date	Name of Seller & Buyer	Station	Item Name	Weight		Brokerage
			RICE BRAN	_	Rate	
23/01/2023	SHRI MAHABEER UDYOG	BAHARAICH	RICE BRAN	710.20	2230.00	12,000.00
02/02/2023	BARFANI TRADING COMPANY	GHATSAHARA	HALLAR SELA	601.60	2225.00	12,000.00
21/06/2023	BABA BAIJNATH TRADERS	GULAB BAG	HALLAR SELA	1,020.00	1050.00	12,240.00
26/06/2023	BABA BAIJNATH TRADERS	GULAB BAG	HALLAR SELA	510.00	1050.00	6,120.00
08/08/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH		225.00	1110.00	1,800.00
09/08/2023	ARADHYA ENTERPRISES	BAHARAICH	HALLAR SELA	510.00	1110.00	6,120.00
11/08/2023	ARADHYA ENTERPRISES	BAHARAICH	RICE BRAN	510.00	1110.00	6,120.00
11/08/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	RICE BRAN	180.00	1110.00	2,160.00
14/08/2023	ARADHYA ENTERPRISES	BAHARAICH	HALLAR SELA	1,020.00	1110.00	8,160.00
14/08/2023	SHRI MAHABEER UDYOG	BAHARAICH	HALLAR SELA	1,020.00	1110.00	8,160.00
14/08/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	390.00	1105.00	3,120.00
23/08/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	510.00	1090.00	4,080.00
02/09/2023	ARADHYA ENTERPRISES	BAHARAICH	HALLAR SELA	510.00	1180.00	6,120.00
04/09/2023	ARADHYA ENTERPRISES	BAHARAICH	HALLAR SELA	510.00	1080.00	6,120.00
05/09/2023	SHRI MAHABEER UDYOG	BAHARAICH	RICE BRAN	1,500.00	1050.00	18,000.00
05/09/2023	ARADHYA ENTERPRISES	BAHARAICH	HALLAR SELA	1,020.00	1050.00	12,240.00
07/09/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	192.00	1050.00	2,304.00
08/09/2023	ASHISH KUMAR AND SONS	BAHARAICH	HALLAR SELA	510.00	1050.00	6,120.00
09/09/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	402.00	1040.00	4,824.00
26/09/2023	MA BHAGWATI TRADERS,	SULTANGANJ	RICE BRAN	285.00	2075.00	3,420.00
27/09/2023	BALA JI BAJRANG TRADERS	FORBISHGANJ	RICE BRAN	333.05	2075.00	3,996.60
01/10/2023	SHRI DURGA TRADERS	TARKULWA	RICE BRAN	211.00	2075.00	2,532.00
02/10/2023	SHYAM GRAIN AGENCY	RAMKOLA	RICE BRAN	1,020.00	2075.00	12,240.00
02/10/2023	MA BHAGWATI TRADERS,	SULTANGANJ	RICE BRAN	240.00	2075.00	2,880.00
04/10/2023	RAJSHREE TRADERS	NAURANGIYA	RICE BRAN	1,020.00	2075.00	12,240.00
04/10/2023	SHRI KRISHNA TRADING COMPANY	NAURANGIYA	RICE BRAN	510.00	2075.00	6,120.00
04/10/2023	SHYAM GRAIN AGENCY	RAMKOLA	RICE BRAN	1,020.00	2075.00	12,240.00
04/10/2023	ARADHYA ENTERPRISES	BAHARAICH	RICE BRAN	1,020.00	2075.00	12,240.00
05/10/2023	ARADHYA ENTERPRISES	BAHARAICH	RICE BRAN	1,020.00	2050.00	12,240.00
28/10/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	400.20	900.00	4,002.00
28/10/2023	HARSH TRADERS	BAHARAICH	HALLAR SELA	1,500.00	900.00	15,000.00
28/10/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	180.00	900.00	1,800.00
02/11/2023	MA BHAGWATI TRADERS,	SULTANGANJ	RICE BRAN	276.00	1950.00	2,760.00
11/11/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	570.00	875.00	6,840.00
19/11/2023	BARFANI TRADING COMPANY	GHATSAHARA	RICE BRAN	2,001.00	1960.00	24,012.00
21/11/2023	HARSH TRADERS	BAHARAICH	HALLAR SELA	2,001.00	875.00	24,012.00
28/11/2023	SHRI MAHABEER UDYOG	BAHARAICH	HALLAR SELA	501.00	875.00	6,012.00
29/11/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	480.00	875.00	5,760.00
05/12/2023	BARFANI TRADING COMPANY	GHATSAHARA	RICE BRAN	801.00	1940.00	9,612.00
				551.00		

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Brokerage Bill

M/s: KAPILA KRISHI UDYOG LIMITED

109/363 FIRST FLOUR, R.K.NAGAR,

Station : VANDUD

BillNo: 123

Date: 31/03/2024

From: 01/04/2023 04/00/0004

Station :KANPUR					To: 31/03/2024	
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
07/12/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	480.00	850.00	5,760.00
08/12/2023	HARSH TRADERS	BAHARAICH	HALLAR SELA	5,001.00	850.00	60,012.00
12/12/2023	SHYAM GRAIN AGENCY	RAMKOLA	RICE BRAN	2,001.00	1950.00	24,012.00
13/12/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	RICE BRAN	480.00	850.00	5,760.00
25/12/2023	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	450.00	850.00	5,400.00
05/01/2024	HARSH TRADERS	BAHARAICH	HALLAR SELA	1,251.00	850.00	15,012.00
06/01/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	627.00	860.00	7,524.00
08/01/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	RICE BRAN	351.00	860.00	4,212.00
19/01/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	180.00	860.00	2,160.00
27/01/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	RICE BRAN	180.00	875.00	2,160.00
03/02/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	525.00	875.00	6,300.00
05/02/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	525.00	875.00	6,300.00
15/02/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	555.00	875.00	6,660.00
25/02/2024	GUPTA AND SONS	MADHEPURA	HALLAR SELA	225.00	875.00	2,700.00
25/02/2024	SHREE SHIV TRADERS	LAKHISARAI	HALLAR SELA	375.00	875.00	4,500.00
02/03/2024	MA DURGA TRADING	MOTIHARI	HALLAR SELA	450.00	850.00	5,400.00
04/03/2024	GUPTA AND SONS	MADHEPURA	HALLAR SELA	450.00	825.00	5,400.00
04/03/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	150.00	850.00	1,800.00
05/03/2024	GUPTA AND SONS	MADHEPURA	HALLAR SELA	450.00	850.00	5,400.00
21/03/2024	KAMLESH KUMAR MANISH KUMAR	BAHARAICH	HALLAR SELA	201.00	830.00	2,412.00

Bank Detail:

P.N.B., JUBLEE ROAD, GORAKHPUR

A/C. NO. 1875002100047478

IFSC CODE - PUNB0187500

Total Qty 42,147.05

Gross Total: 488,392.20

Other Adj.:

Net Amount: 488,392.20

0.00

Amt in Words: RUPEES FOUR HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED NINETY-TWO ONLY

1. Please make payment as early as possible.

- 2. All Subject to GORAKHPUR Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

FOR PRAKASH BROKERS