

Jai Shri Shyam

Estimate

M/s : **HUKAM CHAND VIAJY KUMAR HAPUR**

Date : 26/11/2024

From : 01/08/2024

To : 26/11/2024

Station : **HAPUR**

| Date | Name of Seller & Buyer | Station | Item Name | Weight | Rate | Brokerage |
|------------|--------------------------------------|------------|-----------|--------|----------|-----------|
| 01/08/2024 | LAKHPAT TRADING AND INDUSTRIES PVT L | JODHPUR | SOYA DO | 39.50 | 9200.00 | 1,975.00 |
| 09/08/2024 | SHRI SHYAM TRADING CO | JAIPUR | SOYA DO | 34.00 | 9200.00 | 1,700.00 |
| 09/08/2024 | SHIV KIRPA AGRO FOODS | AMRITSAR | SOYA DO | 32.00 | 9210.00 | 1,600.00 |
| 15/08/2024 | LAKHPAT TRADING AND INDUSTRIES PVT L | JODHPUR | SOYA DO | 64.00 | 9150.00 | 3,200.00 |
| 16/08/2024 | GUPTA TRADERS | GAZAYABAD | SOYA DO | 32.00 | 9080.00 | 1,600.00 |
| 17/08/2024 | BANSAL EDIBLE & EXPORT PVT LTD | BATALA | SOYA DO | 32.00 | 9140.00 | 1,600.00 |
| 20/08/2024 | SHIV KIRPA AGRO FOODS | AMRITSAR | SOYA DO | 32.00 | 9170.00 | 1,600.00 |
| 21/08/2024 | SHIV KIRPA AGRO FOODS | AMRITSAR | SOYA DO | 40.00 | 9220.00 | 2,000.00 |
| 31/08/2024 | HARYANA DALL & OIL MILLS | SITAPUR | SOYA DO | 64.09 | 9575.00 | 3,204.50 |
| 31/08/2024 | LAKHPAT TRADING AND INDUSTRIES PVT L | JODHPUR | SOYA DO | 64.00 | 9600.00 | 3,200.00 |
| 06/09/2024 | FABCON AGRO PVT LTD | LUCKNOW | SOYA DO | 64.00 | 9680.00 | 3,840.00 |
| 07/09/2024 | GANGA AGRO TECH PVT LTD | HAPUR | SOYA DO | 96.00 | 9670.00 | 4,800.00 |
| 09/09/2024 | PAWAN INDUSTRIES | MORENNA | SOYA DO | 64.00 | 9750.00 | 3,200.00 |
| 11/09/2024 | BABU LAL EDIBLE OILS PVT LTD | ALWAR | SOYA DO | 32.00 | 1010.00 | 1,600.00 |
| 12/09/2024 | SHRI BALAJI VEGETABLES | HISAR | SOYA DO | 32.00 | 10100.00 | 1,600.00 |
| 12/09/2024 | SHIV KIRPA AGRO FOODS | AMRITSAR | SOYA DO | 32.00 | 10100.00 | 1,600.00 |
| 23/10/2024 | S G EDIBLE OILS INDIA PVT LTD | GHAZIYABAD | SOYA DO | 64.00 | 12250.00 | 3,200.00 |
| 23/10/2024 | S G EDIBLE OILS INDIA PVT LTD | GHAZIYABAD | SOYA DO | 32.00 | 12250.00 | 1,600.00 |

Bank Detail :

Total Weight

849.59

Gross Total:

43,119.50

Other Adj.:

0.00

Net Amount:

43,119.50

Amt in Words : Forty Nine Thousand Nine Hundred Nineteen and Paise Fifty

Previous Due Balance :

6,800.00

Current Due Balance .

49,919.50

FOR MANGAL BROTHERS & ASSOCIATES

1. Please make payment as early as possible.

2. All Subject to HISAR Jurisdiction Only.

3. E. & O.E.

Authorised Signatory