

PAN : ABGPM8597H

Email :



!! Shri Ganeshaya Namah !!

Office : 7588816196

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**MAHENDRA GOPIKRISHNA MUNDADA**

2ND FLOOR, MALARA MARKET, OPP. BUS STAND, JALGAON-425001

**Brokerage Bill**M/s : **SHREE GAJANAN AGRO SALES CORPORATION**

GROUND FLOOR, 113, SHREE GAJANAN AGRO SALES CORPORATION, DAMBHURNI

Station : **AURANGABAD**

BillNo : 2

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	PREMIUN CHICK FEEDS PVT LTD.	AHIRE	BROKEN RICE	30.00	23250.00	2,100.00
03/04/2023	PREMIUN CHICK FEEDS PVT LTD.	AHIRE	BROKEN RICE	30.00	23250.00	2,100.00
29/07/2023	MGM SALES	PALDHI	MAIZE	150.00	22150.00	10,500.00
09/01/2024	KONKAN AGRO MARINE INDUSTIRIES PVT.LTD.	AURANGABAD	BROKEN RICE	100.00	26500.00	7,000.00
12/01/2024	KONKAN AGRO MARINE INDUSTIRIES PVT.LTD.	AURANGABAD	BROKEN RICE	50.00	26500.00	3,500.00
26/02/2024	FARMART SERVICE PRIVATE LIMITED	MUMBAI	BROKEN RICE	200.00	26880.00	14,000.00
01/03/2024	KHUSHI CORPORATION	SANGLI	BROKEN RICE	70.00	33700.00	2,100.00
04/03/2024	MAHAVIR TRADING COMAPNY	KANND	BROKEN RICE	25.00	26400.00	1,750.00
04/03/2024	RADHESHYAM BIRDICHAND LAHOTI	BHUSAWAL	BROKEN RICE	24.00	26400.00	1,680.00

**Bank Detail :**

BANK NAME - SBI ,JALGAON ( M.H. )

A/C NO - 38445265846

IFSC CODE - SBIN0020800

Total Qty 679.00

Gross Total : 44,730.00

Other Adj. : 0.00

Net Amount : 44,730.00

**Amt in Words :** RUPEES FORTY-FOUR THOUSAND SEVEN HUNDRED THIRTY ONLY

1. Please make payment as early as possible.
2. All Subject to JALGAON Jurisdiction Only.
3. E. & O.E.

**FOR MAHENDRA GOPIKRISHNA MUNDADA****Authorised Signatory**