GAURAV CANVASSERS

28, SAHAKARI AUDYOGIK VASAHAT,DALAL STREET,MIDC, JALGAON

Email : vijaycanvassing1983@gmail.com *PAN No: CBPPS8097H*

Office : 0257-2213041 *Mobile : 9422211061*

Brokerage Bill

M/s : **GUNINA COMMERCIAL CORPORATION**

Station : **JALGAON**

BillNo : **15**

Date : **31/03/2024**

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

Date	Name of Seller & Buyer	Station	Item Name	Wgt (Ton)	Rate	B.Rate	Brokerage
25/02/2024	LOKESH TRADING COMPANY	JAMNER	CHANA	18.00	5625.00	200.00	3,600.00
01/03/2024	LOKESH TRADING COMPANY	JAMNER	CHANA	37.00	5625.00	200.00	7,400.00
03/03/2024	LOKESH TRADING COMPANY	JAMNER	CHANA	20.00	5700.00	200.00	4,000.00
05/03/2024	LOKESH TRADING COMPANY	JAMNER	CHANA	20.00	5700.00	200.00	4,000.00
05/03/2024	AADINATH TRADERS	PACHORA	CHANA	12.00	5700.00	200.00	2,400.00
05/03/2024	RAJESHWAR TRADING COMPANY	MALKAPUR	CHANA	20.00	5700.00	200.00	4,000.00
06/03/2024	RAJAT TRADERS	JAMNER	CHANA	12.00	5650.00	200.00	2,400.00
07/03/2024	RAJESHWAR TRADING COMPANY	MALKAPUR	CHANA	20.00	5700.00	200.00	4,000.00
07/03/2024	RAJESHWAR TRADING COMPANY	MALKAPUR	CHANA	20.00	5650.00	200.00	4,000.00
08/03/2024	RAJESHWAR TRADING COMPANY	MALKAPUR	CHANA	20.00	5600.00	200.00	4,000.00
09/03/2024	RAJESHWAR TRADING COMPANY	MALKAPUR	CHANA	20.00	5550.00	200.00	4,000.00
15/03/2024	LOKESH TRADING COMPANY	JAMNER	CHANA	20.00	5500.00	200.00	4,000.00
18/03/2024	LOKESH TRADING COMPANY	JAMNER	CHANA	20.00	5475.00	200.00	4,000.00
21/03/2024	LOKESH TRADING COMPANY	JAMNER	CHANA	19.00	5400.00	200.00	3,800.00
			Total:	**278.00**			

Bank Detail :

GAURAV CANVASSERS
A/C NO:00501107000048
IFSC:JPCB0000005

Gross Total:	**55,600.00**
Other Adj.:	0.00
Net Amount:	55,600.00

Amt in Words : Fifty Five Thousand Six Hundred

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

FOR GAURAV CANVASSERS

Authorised Signatory