

**PAN No: EVJPB5072F**

## Brokerage Bill

**Office : 02385-255163, 256163**

**Mobile: 9765999456, 9422650466**

# TRIMURTI CANVASSING AGENT

**Market Yard, Udgir, Latur-413517**

**Email : [balaji.bachewar@gmail.com](mailto:balaji.bachewar@gmail.com)**

M/s : **SAPTSHRUNGI COM MUMBAI**

BillNo : 172

Date : **31/03/2024**

From : 01/04/2023

To : 31/03/2024

Station : **MUMBAI**

State : **Maharashtra**

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brok.Rate	Brokerage
17/01/2024	BALAJI AGRO INDUSTRIES	UDGIR	CHANNA	1,000.00	5450.00	0.00 @ Weig	0.00
17/01/2024	SAMEER AGRO INDUSTIERS UDG	UDGIR	CHANNA	1,000.00	5450.00	10.00 @ Weig	10,000.00
18/01/2024	SAMEER AGRO INDUSTIERS UDG	UDGIR	CHANNA	1,000.00	5425.00	10.00 @ Weig	10,000.00
18/01/2024	LIFE AGRO INDUSTRIES UDG	UDGIR	CHANNA	506.00	5425.00	10.00 @ Weig	5,060.00
18/01/2024	CHANDRAKANT TRADING COM LATUR	LATUR	CHANNA	503.80	5425.00	0.00 @ Weig	0.00
21/01/2024	BALAJI AGRO INDUSTRIES	UDGIR	CHANNA	2,000.00	5425.00	10.00 @ Weig	20,000.00
21/01/2024	FRESH PRO AGRO LATUR	LATUR	CHANNA	1,000.00	5425.00	0.00 @ Weig	0.00
24/01/2024	SACHIN AGRO FOOD L L P	UDGIR	CHANNA	5,050.00	5425.00	10.00 @ Weig	50,500.00
29/02/2024	MAHADEV AGRO INDUSTRIES UDG	UDGIR	CHANNA	500.00	5800.00	10.00 @ Weig	5,000.00
01/03/2024	BALAJI AGRO INDUSTRIES	UDGIR	CHANNA	1,000.00	5775.00	10.00 @ Weig	10,000.00
<b>Bank Detail :</b>						<b>Total Qty</b>	<b>13,500</b>
BANK NAME.: JANTA SAHAKARI BANK LTD., PUNE BRANCH. : UDGIR						<b>Total :</b>	<b>110,560.00</b>
A/C NO. : 049230100000745 IFSC CODE.: JSBP0000049						<b>Other Adj.</b>	<b>0.00</b>
						<b>Net Amt :</b>	<b>110,560.00</b>

**Bill Amt in Words :** RUPEES ONE LAKH TEN THOUSAND FIVE HUNDRED SIXTY ONLY

*1. Please make payment as early as possible.*

2. All Subject to UDGIR Jurisdiction Only.

3. *E. & O.E.*

FOR TRIMURTI CANVASSING AGENT

**Authorised Signatory**

