PAN: ACDPG2949K Email: dalalrajendraarunkumar@gmail.com



Office: 07514076634,07514078670 Mobile: 9827024412,9425763341

!! Shri Ganeshaya Namah !!

DALAL RAJENDRA KUMAR ARUN KUMAR

Dal Bazar Lashkar, Gwalior-474009

Brokerage Bill

M/s: Shiv Agrevo Ltd., Baran

BillNo: 27

Date: 31/03/2024

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

Station: BARAN State: Rajasthan

	· · · · · · · · · · · · · · · · · · ·					01/00/2024
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
1	C. P. OIL REFINERY	GWALIOR	MUSTARD DO	30.00	910.00	1,800.00
23/09/2023	KRISHNA KISHOR AGROTECH PVT. LTD.	GWALIOR	SOYA REFINED	25.00	860.00	1,500.00
04/10/2023	KRISHNA KISHOR AGROTECH PVT. LTD.	GWALIOR	SOYA REFINED	30.00	875.00	1,800.00
04/10/2023	RUCHI OILS	GWALIOR	SOYA REFINED	20.00	875.00	1,200.00
	RUCHI OILS	GWALIOR	SOYA REFINED	25.00	865.00	1,500.00
12/10/2023	KRISHNA KISHOR AGROTECH PVT. LTD.	GWALIOR	SOYA REFINED	25.00	870.00	1,500.00
12/10/2023	RUCHI OILS	GWALIOR	SOYA REFINED	5.00	870.00	300.00
27/11/2023	MITTAL ASSOCIATE	KOTA (RAJ.)	SOYA REFINED	25.00	955.00	1,500.00
19/12/2023	KRISHNA KISHOR AGROTECH PVT. LTD.	GWALIOR	SOYA REFINED	25.00	900.00	1,500.00
19/12/2023	SHREE MAYA AGROTECH	GWALIOR	SOYA REFINED	25.00	900.00	1,500.00
19/12/2023	MATHURADAS MADHOLAL	SHIVPURI	SOYA REFINED	23.00	900.00	1,380.00
26/01/2024	CENTURY MARKETING	GWALIOR	MUSTARD DO	60.00	95.00	3,600.00

Bank Detail: UNION BANK OF INDIA

Total Weight:

318.00 Total : 19,080.00

MAIN BRANCH SARAFA BAZAR, LASHKAR, GWALIOR A/C NO :- 326801010033262

Oth. Adj.: Net Amt:

0.00

IFSC CODE: - UBIN0532681

Current Due Balance :

19,080.00

Amt in Words: One Lakh Sixty Three Thousand Five Hundred and Paise Eighty

19,080.00

1. Please make payment as early as possible.

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

FOR Dalal Rajendra Kumar Arun Kumar

Authorised Signatory