PAN No: AAQHP5027G

Email: basweshwarbrokers@gmail.



Phone:

Mobil: 9673498999

## BASWESHWAR BROKERS

Shop No.14 Apmc Complex Gate No.02 Market Yard Latur-413512

Brokerage Bill

M/s : Sai Trading Company

MARKET YARD AURAD SHAHAJNI

Station: AURAD SHAHAJANI

BillNo: 16

Date: 3/31/2024

From: 1/4/2023 To: 31/3/2024

Station: AURAD SHAHAJANI						To: 31/3/2024	
Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage	
28/10/2023	BAJAJ AGRO INDUSTRIES MH24AB-6882	LATUR	SOYABEEN	402.20	4950	4022	
30/10/2023	ISHANT TRADING CO KA56-6719	LATUR	SOYABEEN	308.04	4985	3080	
30/10/2023	ISHANT TRADING CO KA56-5468	LATUR	SOYABEEN	251.50	4985	2515	
30/10/2023	ISHANT TRADING CO Ka39-5181	LATUR	SOYABEEN	228.60	4985	2286	
31/10/2023	ISHANT TRADING CO KA56-2394	LATUR	SOYABEEN	253.70	4985	2537	
31/10/2023	ISHANT TRADING CO MH24AB-6881	LATUR	SOYABEEN	412.50	4985	4125	
31/10/2023	ISHANT TRADING CO KA39-5181	LATUR	SOYABEEN	213.60	4985	2136	
31/10/2023	ISHANT TRADING CO MH24AB-6882	LATUR	SOYABEEN	395.10	4985	3951	
31/10/2023	ISHANT TRADING CO TS12UC-6331	LATUR	SOYABEEN	253.47	4985	2535	
31/10/2023	ISHANT TRADING CO KA56-2394	LATUR	SOYABEEN	248.88	4985	2489	
01/11/2023	ISHANT TRADING CO KA56-3517	LATUR	SOYABEEN	256.53	4985	2565	
01/11/2023	ISHANT TRADING CO MH20EL-0460	LATUR	SOYABEEN	303.10	4925	3031	
01/11/2023	ISHANT TRADING CO KA56-6719	LATUR	SOYABEEN	307.02	4925	3070	
01/11/2023	ISHANT TRADING CO MH24AB6882	LATUR	SOYABEEN	393.60	4925	3936	
02/11/2023	ISHANT TRADING CO KA39-5181	LATUR	SOYABEEN	204.80	4985	2048	
14/11/2023	ISHANT TRADING CO	LATUR	SOYABEEN	2,000.00	5251	20000	
23/01/2024	PANDURANG AGRO INDUSTRIES MH24-F9486	LATUR	TOOR	202.99	10101	3045	
24/01/2024	PANDURANG AGRO INDUSTRIES	LATUR	TOOR	255.50	10400	3833	
25/01/2024	PANDURANG AGRO INDUSTRIES MH24F5385	LATUR	TOOR	258.10	10500	3872	
02/02/2024	PANDURANG AGRO INDUSTRIES MH24F5385	LATUR	TOOR	515.10	10800	7727	
06/02/2024	PANDURANG AGRO INDUSTRIES	LATUR	TOOR	342.90	10850	5144	

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Brokerage Bill

M/s: Sai Trading Company

MARKET YARD **AURAD SHAHAJNI** 

Station: AURAD SHAHAJANI

BillNo: 16

Date: 3/31/2024

From: 1/4/2023 To: 31/3/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
10/02/2024	PANDURANG AGRO INDUSTRIES MH24AB6882	LATUR	TOOR	355.20	10950	5328
12/02/2024	PANDURANG AGRO INDUSTRIES MH24AB6882	LATUR	TOOR	342.90	10850	5144
14/02/2024	PRASHANT IOL AGENCEY MH24J6717	LATUR	TOOR	250.30	10600	3755
20/02/2024	PANDURANG AGRO INDUSTRIES MH24AB-6882	LATUR	TOOR	199.80	10600	2997
Bank Detail : Total Qty 8,987.					Gross Total :	105,168.25
	SAHAKARI BANK LTD PUNE BRAN 14110100000420 IFSC CODE - MS	-,	Other Adj. :	0.00		
A/C NO - U	14110100000420 IFSC CODE - MS.	DL000014			Net Amount :	105,168.25

Bill Amt in Words: RUPEES ONE LAKH FIVE THOUSAND ONE HUNDRED SIXTY EIGHT AND PAISE TWENTY FIVE ONL

1. Please make payment as early as possible.

2. All Subject to LATUR Jurisdiction Only.

3. E. & O.E.

**FOR Basweshwar Brokers** 

**Authorised Signatory**