

PAN : AFFPS6005K

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!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CORPORATION

1411, Deshpande Layout Nagpur-440008

Brokerage Bill

M/s : Shri Saptashrunji Company

Station : NASHIK

BillNo : 10

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
26/08/2023	LIBERTY SEEDS COMPANY	YAVATMAL	CHANA	50.00	5650.00	4,000.00
02/09/2023	RAJKUMAR AGRO INDUSTRIES	NAGPUR	CHANA	100.00	6125.00	8,000.00
11/10/2023	LIBERTY SEEDS COMPANY	YAVATMAL	CHANA	50.00	5800.00	4,000.00
12/10/2023	PRAVEEN TRADING COMPANY	MAZALGAON	CHANA	200.00	5775.00	16,000.00
27/10/2023	RAJHARI FOODS PVT LTD	SOLAPUR	CHANA	100.00	5840.00	8,000.00
29/10/2023	LELOTHAM AGRO INDUSTRIES	AKOLA	CHANA	100.00	5861.00	8,000.00
29/10/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	100.00	5861.00	8,000.00
29/10/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	100.00	5861.00	8,000.00
02/11/2023	VISHAL TRADING COMPANY	NANDED	CHANA	100.00	5840.00	8,000.00
03/11/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	200.00	5875.00	16,000.00
04/11/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	100.00	5875.00	8,000.00
07/11/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	100.00	5860.00	8,000.00
08/11/2023	ADITI INDUSTRIES	AKOLA	CHANA	100.00	5860.00	8,000.00
08/11/2023	GOVIND UMASHANKAR KHETAN	AKOLA	CHANA	100.00	5860.00	8,000.00
08/11/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	200.00	5860.00	16,000.00
10/11/2023	SONU INDUSTRIES	NAGPUR	CHANA	100.00	5861.00	8,000.00
11/11/2023	SONU INDUSTRIES	NAGPUR	CHANA	100.00	5885.00	8,000.00
12/11/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	100.00	5900.00	8,000.00
14/11/2023	RR AGRI FOOD	GUJRAT	CHANA	100.00	5890.00	8,000.00
15/11/2023	SONU INDUSTRIES	NAGPUR	CHANA	200.00	5925.00	16,000.00
23/11/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	0.00	5900.00	0.00
09/12/2023	PRAVEEN TRADING COMPANY	MAZALGAON	CHANA	200.00	5550.00	16,000.00
09/12/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	100.00	5500.00	8,000.00
11/12/2023	NITIN KUMAR JOOSHI	AKOLA	CHANA	120.00	5475.00	9,600.00
23/12/2023	SHRI BAJRANG DALL MIILL	WARUDH	CHANA	98.00	5550.00	7,840.00
01/03/2024	AARAV AGROTECH	NAGPUR	CHANA	250.00	5760.00	20,000.00
02/03/2024	AARAV AGROTECH	NAGPUR	CHANA	200.00	5775.00	16,000.00
02/03/2024	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	175.00	5800.00	14,000.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]

A/C NO.---- 006011100004143

IFS CODE--- NGSB0000006

Total Qty 3,443.00

Gross Total : 275,440.00

Other Adj. : 0.00

Net Amount : 275,440.00

Amt in Words : RUPEES TWO HUNDRED SEVENTY-FIVE THOUSAND FOUR HUNDRED FORTY ONLY

1. Please make payment as early as possible.

2. All Subject to NAGPUR Jurisdiction Only.

3. E. & O.E.

FOR MAHADEO CORPORATION

Authorised Signatory

