Jai Shri Shyam

Estimate

M/s: GANGA AGRO TECH PVT LTD

DELHI ROAD HAPUR

Station: HAPUR

Date: 31/03/2024

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

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
26/07/2023	SHIV KIRPA AGRO FOODS	AMRITSAR	SOYA DO	40.04	9650.00	2,002.00
31/07/2023	MAHESH OIL PRODUCTS	SHAHAPURA	SOYA DO	32.00	9500.00	1,600.00
03/08/2023	SHIV KIRPA AGRO FOODS	AMRITSAR	SOYA DO	31.39	9450.00	1,569.50
25/08/2023	MAHESH OIL PRODUCTS	SHAHAPURA	SOYA DO	32.00	9100.00	1,600.00
11/11/2023	AGGARWAL EDIBLES	MEERUT	SOYA DO	40.00	9400.00	2,000.00
21/11/2023	DHANUKA SOYA PRIVATE LIMITED	NEEMUCH	SOYA DO	40.00	9550.00	2,000.00
27/11/2023	GOEL INDUSTRIES	HAPUR	SOYA DO	32.00	9540.00	1,600.00
30/11/2023	SHIV KIRPA AGRO FOODS	AMRITSAR	SOYA REFINED	35.00	9370.00	1,750.00
27/12/2023	DHANUKA SOYA PRIVATE LIMITED	NEEMUCH	SOYA DO	27.00	8700.00	1,350.00
06/01/2024	DHANUKA SOYA PRIVATE LIMITED	NEEMUCH	SOYA REFINED	8.00	8880.00	400.00

317.43 Gross Total: 15,871.50 Bank Detail: **Total Weight**

> Other Adj.: 0.00 15,871.50

Net Amount:

Previous Due Balance : 13,443.50

Current Due Balance

FOR MANGAL BROTHERS & ASSOCIATES

29,315.00

1. Please make payment as early as possible.

Amt in Words: Twenty Nine Thousand Three Hundred Fifteen

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

Authorised Signatory