PAN No: EVJPB5072F Brokerage Bill Office: 02385-255163, 256163

Mobile: 9765999456, 9422650466

TRIMURTI CANVASSING AGENT

Market Yard, Udgir, Latur-413517

Email: balaji.bachewar@gamil.com

M/s: Balaji Agro Industries

BillNo: 24

Date : 31/03/2024

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

Station: **UDGIR** State: **Maharashtra**

| Date | Name of Seller & Buyer | Station | Item Name | Qty | Rate | Brok.Rate | Brokerage |
|------------|---------------------------------|-----------|-----------|----------|---------|--------------|------------|
| 01/04/2023 | SHRI BHAGYALAXMI TRADERS MADNUR | MADNUR | CHANNA | 455.00 | 5150.00 | 10.00 @ Wei | 2,638.00 |
| 01/04/2023 | SANTOSH TRADING CO. | TAMLUR | CHANNA | 126.00 | 5050.00 | 10.00 @ Wei | 1,261.00 |
| 01/04/2023 | SANTOSH TRADING CO. | TAMLUR | CHANNA | 216.00 | 5050.00 | 10.00 @ Wei | 2,156.00 |
| 11/07/2023 | NOKA AGRO BIKANER | BIKANER | CHANNA | 500.00 | 4941.00 | 10.00 @ Wei | 5,050.00 |
| 19/07/2023 | GAURAV UDYOG | UDGIR | CHANNA | 500.00 | 4931.00 | 10.00 @ Wei | 4,998.00 |
| 28/07/2023 | SUPERIOR AGRO CROPS DELHI | DELHI | CHANNA | 1,000.00 | 4981.00 | 10.00 @ Wei | 10,024.00 |
| 28/07/2023 | SUPERIOR AGRO CROPS DELHI | DELHI | CHANNA | 1,000.00 | 5007.00 | 10.00 @ Wei | 9,976.00 |
| 28/07/2023 | MAITRI INTERNATIONL | MUMBAI | CHANNA | 500.00 | 4951.00 | 10.00 @ Wei | 5,000.00 |
| 01/08/2023 | J B R OVERSEAS PVT LTD DELHI | DELHI | CHANNA | 1,200.00 | 5000.00 | 10.00 @ Weig | 11,999.50 |
| 14/08/2023 | J B R OVERSEAS PVT LTD DELHI | DELHI | CHANNA | 1,000.00 | 5400.00 | 10.00 @ Wei | 10,066.00 |
| 18/08/2023 | J B R OVERSEAS PVT LTD DELHI | DELHI | CHANNA | 1,000.00 | 5601.00 | 10.00 @ Weig | 9,928.00 |
| 05/09/2023 | R.K TRADERS HYD | HYADRABAD | CHANNA | 1,000.00 | 6300.00 | 10.00 @ Weig | 10,000.00 |
| 05/09/2023 | KRISHNA FOODS LATUR | LATUR | CHANNA | 500.00 | 6411.00 | 10.00 @ Weig | 5,000.00 |
| 16/09/2023 | KIRTI UDYOG LATUR | LATUR | CHANNA | 500.00 | 6150.00 | 10.00 @ Weig | 5,000.00 |
| 05/10/2023 | SUPERIOR AGRO CROPS DELHI | DELHI | CHANNA | 250.00 | 5850.00 | 10.00 @ Weig | 2,525.00 |
| 23/10/2023 | J B R PROCESSORS PVT LTD | DELHI | CHANNA | 1,200.00 | 5961.00 | 10.00 @ Weig | 12,119.00 |
| 28/10/2023 | J B R PROCESSORS PVT LTD | DELHI | CHANNA | 900.00 | 5925.00 | 10.00 @ Weig | 9,000.00 |
| 15/11/2023 | J B R PROCESSORS PVT LTD | DELHI | CHANNA | 950.00 | 6000.00 | 10.00 @ Weig | 4,595.50 |
| 28/11/2023 | ANKUR UDYOG AKOLA | AKOLA | CHANNA | 1,000.00 | 6000.00 | 10.00 @ Weig | 10,000.00 |
| 11/12/2023 | VITERRA INDIA PVT LTD | MUMBAI | CHANNA | 1,000.00 | 5700.00 | 10.00 @ Weig | 10,000.00 |
| 11/01/2024 | DNNS SMART TRDING PVT LTD | DELHI | CHANNA | 500.00 | 5400.00 | 10.00 @ Weig | 4,974.00 |
| 15/01/2024 | DNNS SMART TRDING PVT LTD | DELHI | CHANNA | 1,000.00 | 5400.00 | 10.00 @ Weig | 9,989.00 |
| 17/01/2024 | SAPTSHRUNGI COM MUMBAI | MUMBAI | CHANNA | 1,000.00 | 5450.00 | 10.00 @ Weig | 10,000.00 |
| 21/01/2024 | SAPTSHRUNGI COM MUMBAI | MUMBAI | CHANNA | 2,000.00 | 5425.00 | 10.00 @ Weig | 20,000.00 |
| 01/03/2024 | SAPTSHRUNGI COM MUMBAI | MUMBAI | CHANNA | 1,000.00 | 5775.00 | 10.00 @ Weig | 10,000.00 |
| Bank De | tail : | | Total Qty | 20,29 | 7 | Total : | 196,299.00 |

Bank Detail :Total Qty20,297Total :196,299.00BANK NAME.:JANTA SAHAKARI BANK LTD., PUNEBRANCH. :Other Adj.0.00

A/C NO.: 049230100000745 IFSC CODE.: JSBP0000049

Net Amt : |196,299.00

Bill Amt in Words: RUPEES ONE LAKH NINETY SIX THOUSAND TWO HUNDRED NINETY NINE ONLY

FOR TRIMURTI CANVASSING AGENT

Authorised Signatory

^{1.} Please make payment as early as possible.

^{2.} All Subject to UDGIR Jurisdiction Only.

^{3.} E. & O.E.