



PAN : AFCPS4492M

Email : MUKU77SHARMA@GMAIL.COM

!! Shri Ganeshaya Namah !!

Office : 9823140281

Mobile :

MAHADEO CANVASERS

Brokerage Bill

M/s : Nitin Kumar Jooshi

Station : AKOLA

BillNo : 31

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
20/09/2023	GVR NUTRIES PVT LTD	HINGHANGHAT	CHANA	0.00	6215.00	0.00
11/10/2023	NIRAJ AGRO PRODUCTS	NAGPUR	CHANA	0.00	5925.00	0.00
25/10/2023	UDAY FOODS	HINGHANGHAT	CHANA	100.00	5900.00	0.00
25/10/2023	UDAY FOODS	HINGHANGHAT	CHANA	50.00	5900.00	0.00
29/10/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	100.00	5861.00	0.00
29/10/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	100.00	5861.00	0.00
03/11/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	300.00	5800.00	30,000.00
07/11/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	100.00	5860.00	10,000.00
07/11/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	100.00	5850.00	10,000.00
07/11/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	200.00	5835.00	20,000.00
08/11/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	200.00	5860.00	0.00
11/11/2023	NEHA PULSES	AKOLA	CHANA	80.00	5890.00	8,000.00
12/11/2023	YADUKA AGRO INDUSTRIES	NAGPUR	CHANA	0.00	6025.00	0.00
14/11/2023	SWASTIK INDUSTRIES	HINGHANGHAT	CHANA	50.00	6030.00	5,000.00
15/11/2023	SUDERSHAN INDUSTRIES	BHATAPARA	CHANA	70.00	6025.00	7,000.00
15/11/2023	NIRAJ AGRO PRODUCTS	NAGPUR	CHANA	30.00	6050.00	3,000.00
18/11/2023	SONU INDUSTRIES	NAGPUR	CHANA	200.00	5900.00	0.00
20/11/2023	KAPIL DAL MILL	NAGPUR	CHANA	30.00	6000.00	3,000.00
21/11/2023	LADO INDUSTRIES	NAGPUR	CHANA	100.00	6020.00	10,000.00
21/11/2023	GAURI GANESH INDUSTRIES	NAGPUR	CHANA	100.00	6025.00	0.00
22/11/2023	KAPIL DAL MILL	NAGPUR	CHANA	110.00	6015.00	11,000.00
22/11/2023	KAPIL DAL MILL	NAGPUR	CHANA	110.00	6011.00	11,000.00
23/11/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	100.00	5900.00	10,000.00
30/11/2023	RAJKUMAR INDUSTRIES	NAGPUR	CHANA	200.00	5800.00	20,000.00
09/12/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	100.00	5500.00	10,000.00
11/12/2023	SHRI SAPTASHRUNGI COMPANY	NASHIK	CHANA	120.00	5475.00	12,000.00
13/12/2023	CHANDAN IMPEX	AKOLA	CHANA	50.00	5625.00	5,000.00
19/12/2023	BRICKS AND BLOCKS DEVELOPERS	AKOLA	CHANA	100.00	5310.00	10,000.00
23/12/2023	SHREE SEWA AGRO	RAIPUR	CHANA	30.00	5560.00	3,000.00
30/12/2023	SHREE SEWA AGRO	RAIPUR	CHANA	100.00	5375.00	20,000.00
11/01/2024	CMS AGRO	HINGOLI	CHANA	100.00	5325.00	10,000.00
11/01/2024	M B AGRO	PUNE	CHANA	100.00	5375.00	10,000.00
16/01/2024	MB AGRO	AKOLA	SOYABEAN	100.00	5300.00	10,000.00
24/01/2024	KARTHIKE DALL PRODUCERS	VENUKUNDA	CHANA	300.00	5210.00	30,000.00
26/01/2024	NAVIIN GARG	AKOLA	CHANA	100.00	5450.00	10,000.00
03/02/2024	KARTHIKE DALL PRODUCERS	VENUKUNDA	CHANA	528.00	5350.00	52,800.00
05/02/2024	SUSHANTH TRADING COMPANY	BEED	CHANA	0.00	5450.00	0.00
07/02/2024	SUSHANTH TRADING COMPANY	BEED	CHANA	228.00	5571.00	22,800.00
11/02/2024	SUSHANTH TRADING COMPANY	BEED	CHANA	100.00	5750.00	10,000.00
22/02/2024	GANESH DALL INDUSTRIES	NAGPUR	CHANA	0.00	5850.00	0.00
22/03/2024	V CARE AGRITECH	HYDERABAD	CHANA	140.00	5400.00	11,200.00

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Brokerage Bill

M/s : **Nitin Kumar Jooshi**

Station : **AKOLA**

BillNo : 31

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
28/03/2024	V CARE AGRITECH	HYDERABAD	CHANA	100.00	5375.00	10,000.00

Bank Detail :

BANK NAME : NAGPUR NAGRIK BANK [LAKADGANJ]
A/C NO.--- 006050100000086
IFS CODE --- NGSB0000006

Total Qty 4,726.00

Gross Total : 394,800.00

Other Adj. :	0.00
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Net Amount : 394,800.00

Amt in Words : RUPEES THREE HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED ONLY

1. Please make payment as early as possible.
2. All Subject to NAGPUR Jurisdiction Only.
3. E. & O.E.

FOR MAHADEO CANVASERS

Authorised Signatory