# GAURAV CANVASSERS

*28, SAHAKARI AUDYOGIK VASAHAT,DALAL STREET,MIDC, JALGAON*

*Email : vijaycanvassing1983@gmail.com* *PAN No: CBPPS8097H*

*Office : 0257-2213041* *Mobile : 9422211061*

## Brokerage Bill

M/s : **LOKESH TRADING COMPANY**

Station : **JAMNER**

BillNo : **16**

Date : **31/03/2024**

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

| Date | Name of Seller & Buyer | Station | Item Name | Wgt (Ton) | Rate | B.Rate | Brokerage |
|---|---|---|---|---|---|---|---|
| 25/02/2024 | GUNINA COMMERCIAL CORPORATION | JALGAON | CHANA | 18.00 | 5625.00 | 200.00 | 3,600.00 |
| 01/03/2024 | GUNINA COMMERCIAL CORPORATION | JALGAON | CHANA | 37.00 | 5625.00 | 200.00 | 7,400.00 |
| 03/03/2024 | GUNINA COMMERCIAL CORPORATION | JALGAON | CHANA | 20.00 | 5700.00 | 200.00 | 4,000.00 |
| 05/03/2024 | GUNINA COMMERCIAL CORPORATION | JALGAON | CHANA | 20.00 | 5700.00 | 200.00 | 4,000.00 |
| 14/03/2024 | SAI PULSES | JALGAON | CHANA | 18.00 | 5391.00 | 200.00 | 3,600.00 |
| 15/03/2024 | GUNINA COMMERCIAL CORPORATION | JALGAON | CHANA | 20.00 | 5500.00 | 200.00 | 4,000.00 |
| 16/03/2024 | SAI PULSES | JALGAON | CHANA | 18.00 | 5500.00 | 200.00 | 3,600.00 |
| 18/03/2024 | GUNINA COMMERCIAL CORPORATION | JALGAON | CHANA | 20.00 | 5475.00 | 200.00 | 4,000.00 |
| 21/03/2024 | GUNINA COMMERCIAL CORPORATION | JALGAON | CHANA | 19.00 | 5400.00 | 200.00 | 3,800.00 |
| | | | **Total:** | **190.00** | | | |

***Bank Detail :***

GAURAV CANVASSERS
A/C NO:00501107000048
IFSC:JPCB0000005

| | |
|---|---|
| **Gross Total:** | **38,000.00** |
| **Other Adj.:** | 0.00 |
| **Net Amount:** | 38,000.00 |

***Amt in Words :*** Thirty Eight Thousand

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

**FOR GAURAV CANVASSERS**

**Authorised Signatory**