

PAN : CIMPG2303N



Office :

Mobile :8854065482

# ARUN KUMAR GUPTA

## Brokerage Bill

M/s : Shri Vitrag Extraction Pvt.Id.

PEHOWA ROAD,DHAND,

Station : DAND

State : Haryana

Gst No. : 06AADFS1352E1ZM

BillNo : 58

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
29/07/2022	SANJAY TRADING CORPORATION	JAIPUR	DORB	500.00	500.00	17320.00	15,000.00
20/08/2022	SHREE MAHAKALI AGRO FEED PVT.LTD.	HIMMATNAGA	DORB	100.00	100.00	19200.00	3,000.00
24/10/2022	SANJAY TRADING CORPORATION	JAIPUR	DORB	251.00	251.00	18110.00	12,550.00
24/10/2022	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	100.00	100.00	17910.00	5,000.00
31/10/2022	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	50.00	50.00	17400.00	1,500.00
23/03/2023	LORD CRISHAN CATTLEFEED IND.BEHAROR	BEHROR	DORB	65.00	65.00	14500.00	1,950.00
11/04/2023	LORD CRISHAN CATTLEFEED IND.BEHAROR	BEHROR	DORB	2.00	70.00	15600.00	2,800.00
09/05/2023	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	250.00	250.00	15100.00	7,500.00
17/05/2023	LORD CRISHAN CATTLEFEED IND.BEHAROR	BEHROR	DORB	100.00	100.00	16350.00	3,000.00
12/06/2023	LORD CRISHAN CATTLEFEED IND.BEHAROR	BEHROR	DORB	150.00	150.00	16610.00	7,500.00
17/07/2023	LORD CRISHAN CATTLEFEED IND.BEHAROR	BEHROR	DORB	150.00	150.00	18400.00	7,500.00
29/07/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	1.00	35.00	20550.00	1,750.00
03/08/2023	LORD CRISHAN CATTLEFEED IND.BEHAROR	BEHROR	DORB	160.00	160.00	18100.00	4,800.00
03/08/2023	AGERSEN INDUSTRIES,JAIPURA,JAIPURA	JAIPUR	DORB GOLI	1.00	36.00	19250.00	1,080.00
07/08/2023	VEDIC INDIA	MERUTH	DORB	95.00	95.00	18300.00	2,850.00
10/08/2023	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	302.00	302.00	15900.00	9,060.00
17/08/2023	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	300.00	300.00	15900.00	9,000.00
19/09/2023	RAJWADI CATTLEFEED,JASDAN	JASDAN	DORB	2.00	40.00	20200.00	1,200.00
30/11/2023	VEDIC INDIA	MERUTH	DORB	1.00	38.10	13250.00	1,143.00
01/12/2023	HIMANSHU ENTERPRISES.SHANJHANPUR	SHANJHAPUR	DORB	1.00	35.00	13310.00	1,050.00
05/12/2023	DEEPAK OIL PRODUCT,	BHARWAHA	DORB	308.00	308.00	11800.00	9,240.00
11/12/2023	NAVYA ENTERPRISES.JAIPUR	JAIPUR	DORB	106.00	106.00	12100.00	3,180.00
11/12/2023	GAYATRI PASU AHAR ,RINGAS	RINGAS	DORB	1,551.00	1551.00	11210.00	46,530.00
14/12/2023	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	500.00	375.00	11500.00	15,000.00
15/12/2023	SHRI BALAJI CATTEL FEEDS,BEHAROR	BEHROR	DORB	1.00	41.00	12100.00	1,230.00
18/12/2023	ARYA TRADING CO.	HAPUR	DORB	100.00	42.00	12150.00	3,000.00
19/12/2023	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	500.00	500.00	11350.00	15,000.00
19/12/2023	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	200.00	200.00	13500.00	6,000.00
19/12/2023	ARYA TRADING CO.	HAPUR	DORB	200.00	200.00	12600.00	6,000.00
02/01/2024	NAVYA ENTERPRISES.JAIPUR	JAIPUR	DORB	1.00	25.00	12200.00	750.00
06/01/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	100.00	115.00	13150.00	3,450.00
18/01/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	4.00	112.00	13300.00	3,360.00
18/01/2024	VEDIC INDIA	MERUTH	DORB	50.00	50.00	12000.00	1,500.00
21/01/2024	SHRI BALAJI KRIPA AGRO PRODUCT,BEHOR	BEHROR	DORB	1.00	44.00	11800.00	1,320.00
09/02/2024	SHRI BALAJI KRIPA AGRO PRODUCT,BEHOR	BEHROR	DORB	1.00	35.00	12800.00	1,050.00
09/02/2024	UNIQUE ORGANICS LTD.,JAIPUR	JAIPUR	DORB	301.00	301.00	12850.00	18,060.00
29/02/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	150.00	150.00	13550.00	4,500.00





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PEHOWA ROAD,DHAND,

Station : **DAND**

State : Haryana

Gst No. : 06AADFS1352E1ZM

BillNo : 58  
Date : 31/03/2024  
From : 01/04/2023  
To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
29/02/2024	VEDIC INDIA	MERUTH	DORB	501.00	501.00	12300.00	15,030.00
02/03/2024	SHRI BALAJI KRIPA AGRO PRODUCT,BEHROR	BEHROR	DORB	1.00	42.00	13050.00	1,260.00
02/03/2024	ZAMIDARA IND.GOLUWALA	GOLUWALA	DORB	50.00	50.00	13130.00	1,500.00
02/03/2024	ZAMIDARA BROTHERS,GOLUWALA	GOLUWALA	DORB	50.00	50.00	13130.00	1,500.00

**Bank Detail :**

rajasthan marudhara gramin banl  
account no-83083412727  
rmgb0000573

Total Weight 7,625.10

Gross Total :	257,693.00
Other Adj. :	0.00
Net Amount :	257,693.00

**Amt in Words : RUPEES TWO LAKH FIFTY SEVEN THOUSAND SIX HUNDRED NINETY THREE ONLY**

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

**FOR ARUN KUMAR GUPTA**

**Authorised Signatory**