

# Jai Shri Shyam

## Estimate

M/s : **GARG FLOUR MILL**

PLOT NO.42 INDUSTRIAL AREA 2 PANCHKULA HARYANA

Station : **PANCHKULA**

Date : 30/09/2024

From : 01/04/2024

To : 30/09/2024

Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
28/03/2024	SHREEJI OILS AND FATS	SIRHIND	RICE BRAN DW	12.00	8300.00	600.00
28/03/2024	ALTIUS CHEMOILS PVT LTD	BANUR(PB)	RICE BRAN DW	12.37	8300.00	618.50
02/04/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.00	8620.00	600.00
11/04/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.00	8500.00	600.00
17/04/2024	ALTIUS CHEMOILS PVT LTD	BANUR(PB)	RICE BRAN DW	24.16	8500.00	1,208.00
22/04/2024	SHRI GANESH EDIBLE PVT LTD	KHANNA	RICE BRAN DW	12.03	8400.00	601.50
26/04/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	24.00	8300.00	1,200.00
26/04/2024	MAHESH OIL PRODUCTS	SHAHAPURA	SOYA REFINED	83.72	9000.00	4,186.00
02/05/2024	ALTIUS CHEMOILS PVT LTD	BANUR(PB)	RICE BRAN DW	12.02	8250.00	601.00
15/05/2024	JPR SAPPHIRE INDUSTRIES PVT LTD	CHANDIGARH	RICE BRAN DW	12.05	8450.00	602.50
15/05/2024	AHAR FOODS AND FATS PVT LTD	MACHHIWALA	RICE BRAN DW	12.10	8900.00	605.00
16/05/2024	HARYANA DALL &OIL MILLS	SITAPUR	RICE BRAN DW	12.19	8440.00	609.50
20/05/2024	SHREEJI OILS AND FATS	SIRHIND	RICE BRAN DW	12.00	8800.00	600.00
22/05/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.00	8750.00	600.00
27/05/2024	FABCON AGRO PVT LTD	LUCKNOW	RICE BRAN DW	12.13	8850.00	606.50
27/05/2024	ALTIUS CHEMOILS PVT LTD	BANUR(PB)	RICE BRAN DW	12.00	8950.00	600.00
31/05/2024	SHREEJI OILS AND FATS	SIRHIND	RICE BRAN DW	12.22	9050.00	611.00
06/06/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.22	8950.00	611.00
06/06/2024	SHRI GANESH EDIBLE PVT LTD	KHANNA	RICE BRAN DW	12.01	9000.00	600.50
10/06/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.12	8930.00	606.00
12/06/2024	FABCON AGRO PVT LTD	LUCKNOW	RICE BRAN DW	12.05	8950.00	602.50
18/06/2024	SHRI GANESH EDIBLE PVT LTD	KHANNA	RICE BRAN DW	12.06	8950.00	603.00
22/06/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.09	8900.00	604.50
24/06/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.01	8900.00	600.50
27/06/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.02	8850.00	601.00
29/06/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	CORN DW	12.15	9450.00	607.50
03/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.18	9000.00	609.00
06/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.18	9000.00	609.00
10/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.00	8800.00	600.00
10/07/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	CORN DW	12.12	9420.00	606.00
11/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.10	8900.00	605.00
16/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	20.00	8900.00	1,000.00
16/07/2024	KAMTA NATH EDIBLE OILS	AGRA	SOYA REFINED	35.00	9480.00	1,750.00
17/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.48	8900.00	624.00
17/07/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	CORN DW	12.18	9450.00	609.00
22/07/2024	ALTIUS CHEMOILS PVT LTD	BANUR(PB)	RICE BRAN DW	12.31	9000.00	615.50
22/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.00	8920.00	600.00
23/07/2024	KAMTA NATH EDIBLE OILS	AGRA	SOYA DO	25.00	9370.00	1,250.00
26/07/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.11	8870.00	605.50
02/08/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.12	8880.00	606.00
03/08/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.15	8850.00	607.50
07/08/2024	M K PROTEINS LTD	AMBALA	RICE BRAN DW	12.00	8780.00	600.00

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Date : 30/09/2024

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Date	Name of Seller & Buyer	Station	Item Name	Weight	Rate	Brokerage
14/08/2024	LAKHPAT TRADING AND INDUSTRIES PVT L	JODHPUR	SOYA DO	32.00	9180.00	1,600.00
15/08/2024	LAKHPAT TRADING AND INDUSTRIES PVT L	JODHPUR	SOYA DO	32.00	9150.00	1,600.00
20/08/2024	LAKHPAT TRADING AND INDUSTRIES PVT L	JODHPUR	SOYA DO	64.00	9190.00	3,200.00
20/08/2024	LAKHPAT TRADING AND INDUSTRIES PVT L	JODHPUR	SOYA DO	32.00	9190.00	1,600.00
20/08/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	SOYA DO	12.00	9400.00	600.00
23/08/2024	DEEPASNSHU TRADERS	PANIPAT	SOYA DO	32.00	9400.00	1,600.00
24/08/2024	SHRI SAI ENTERPRISES	GURGAON	SOYA DO	35.00	9410.00	1,750.00
24/08/2024	GANGA AGRO TECH PVT LTD	HAPUR	SOYA DO	80.00	9400.00	4,000.00
04/09/2024	PAWAN INDUSTRIES	MORENNA	SOYA DO	32.00	9550.00	1,600.00
05/09/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	SOYA DO	12.00	9800.00	600.00
09/09/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	SOYA DO	12.00	9900.00	600.00
13/09/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	CORN DW	12.10	10580.00	605.00
18/09/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	SOYA DO	12.10	1155.00	605.00
18/09/2024	BHUSHAN OIL & FATS PVT LTD	AMBALA	SOYA DO	12.00	11670.00	600.00

**Bank Detail :**

**Total Weight** 1,058.85

**Gross Total:** 52,942.50

**Other Adj.:** 0.00

**Net Amount:** 52,942.50

**Amt in Words :** Fifty Two Thousand Nine Hundred Forty Two and Paise Fifty

**Previous Due Balance :** 0.00

**Current Due Balance .** 52,942.50

**FOR MANGAL BROTHERS & ASSOCIATES**

1. Please make payment as early as possible.

2. All Subject to HISAR Jurisdiction Only.

3. E. & O.E.

**Authorised Signatory**