



PAN : ABWPD8301Q

Email :

Office : 9825017557

Mobile : 9825017557

JATIN LILACHAND DALAL

F-3 DALAL BHAVAN, HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

Brokerage Bill

M/s : Mahakali Traders (Kawant)

Station : KAWAT

State : Gujarat

BillNo : 127

Date : 26/03/2025

From : 01/04/2024

To : 26/03/2025

| Date | Name of Seller & Buyer | Station | Packing | Qty | Item Name | Brokerage |
|------------|------------------------------|---------|---------|--------|-----------|-----------|
| 07/04/2024 | PARAS FOOD PRODUCTS(NAVSARI) | NAVSARI | 30 Kg | 200.00 | RICE | 600.00 |
| 16/04/2024 | LAXMI FOOD | NAVSARI | 30 Kg | 450.00 | RICE | 1,350.00 |
| 16/04/2024 | LAXMI FOOD | NAVSARI | 30 Kg | 50.00 | POHA | 120.00 |
| 16/04/2024 | LAXMI FOOD | NAVSARI | 30 Kg | 10.00 | POHA | 24.00 |
| 01/05/2024 | LAXMI FOOD | NAVSARI | 30 Kg | 500.00 | RICE | 1,500.00 |
| 25/07/2024 | LAXMI FOOD | NAVSARI | 30 Kg | 250.00 | RICE | 750.00 |
| 07/11/2024 | PARAS FOOD PRODUCTS(NAVSARI) | NAVSARI | 30 Kg | 500.00 | RICE | 1,500.00 |
| 19/11/2024 | HARIKRISHNA ENTERPRISE | BARODA | 30 Kg | 500.00 | RICE | 1,500.00 |
| 17/03/2025 | RAJ AGRO INDUSTRIES | NAVSARI | 30 Kg | 450.00 | RICE | 1,350.00 |

Bank Detail :

JATIN LILACHAND DALAL (BANK-PRIME CO-OP BANK LTD)

A/C 10412001002255

IFSC - PMEC0104141

Total Qty 2,910.00

Gross Total : 8,694.00

Other Adj. : 0.00

Net Amount : 8,694.00

Amt in Words : RUPEES EIGHT THOUSAND SIX HUNDRED NINETY FOUR ONLY

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

FOR JATIN LILACHAND DALAL

Authorised Signatory