

PAN: ABWPD8301Q

Email:

*Office:* 9825017557 Mobile:9825017557

## JATIN LILACHAND DALAL

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

Brokerage Bill

M/s: MAHAVIR TRADERS

BillNo: 134 Date: 26/03/2025

From: 01/04/2024

Station : KHEDGAON State : Gujarat					To: 26/03/2025		
Date	Name of Seller & Buyer	Station	Packing	Qty	Item I	Name	Brokerage
27/04/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,800.00	PENDI JA	GGARY	1,440.00
30/04/2024	ISHMAIL MOHAMAD SARODWALA	JAMBUSAR	25 Kg	720.00	DABI		1,440.00
02/05/2024	ARIHANT TRADERS	KARJAN	Box 10 Kg	900.00	PENDI JA		720.00
02/05/2024	JAKIR P STORES	VAGHODIA	Box 10 Kg	900.00	PENDI JA	GGARY	720.00
03/05/2024	BABULAL KUDJIBHAI	SURAT	25 Kg	800.00	DABI		1,600.00
06/05/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	800.00	DABI	BA	1,600.00
10/05/2024	BABULAL KUDJIBHAI	SURAT	25 Kg	720.00	DABI	BA	1,440.00
23/05/2024	HASAN MOHAMAD SARODWALA	JAMBUSAR	25 Kg	800.00	DABI	BA	1,600.00
27/05/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	800.00	DABI	BA	1,600.00
05/06/2024	MINESH TRADERS	RAMESHWARA	Box 27 Kg	650.00	PENDI JA		1,404.00
24/06/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	800.00	PENDI JA	GGARY	640.00
24/06/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABI		800.00
01/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	800.00	PENDI JA		640.00
01/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABI	BA	800.00
08/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	500.00	DABI	BA	1,000.00
08/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	500.00	PENDI JA		400.00
09/07/2024	GANDHI TRADERS JAMBUSAR	JAMBUSAR	25 Kg	800.00	DABI		1,600.00
15/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	500.00	DABI	BA	1,000.00
15/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	500.00	PENDI JA		400.00
20/07/2024	JALARAM KIRANA STORES	KOSAMBA	Box 10 Kg	1,200.00	PENDI JA	GGARY	960.00
20/07/2024	HARKISHAN REVADAS	BHARUCH	Box 10 Kg	600.00	PENDI JA	GGARY	480.00
23/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,000.00	PENDI JA	GGARY	800.00
23/07/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABI		800.00
29/07/2024	GAURAV FOOD IND.,	SURAT	Box 10 Kg	1,000.00	PENDI JA	GGARY	800.00
03/08/2024	BABULAL MAGANLAL	RAJPALDI	25 Kg	500.00	DABI		1,000.00
03/08/2024	HARKISHAN REVADAS	BHARUCH	25 Kg	100.00	DABI		200.00
03/08/2024	HARKISHAN REVADAS	BHARUCH	Box 10 Kg	250.00	PENDI JA	GGARY	200.00
03/08/2024	HARKISHAN REVADAS	BHARUCH	Box 10 Kg	250.00	PENDI JA	GGARY	200.00
07/08/2024	RATILAL MAGANLAL	KARJAN	Box 10 Kg	600.00	PENDI JA	GGARY	480.00
09/08/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABI		800.00
09/08/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	900.00	PENDI JA	GGARY	720.00
11/08/2024	GAURAV FOOD IND.,	SURAT	Box 10 Kg	1,000.00	PENDI JA		800.00
11/08/2024	JAKIR P STORES	VAGHODIA	Box 10 Kg	1,800.00	PENDI JA	GGARY	1,440.00
11/08/2024	OM LAXMI GANESH	BHARUCH	Box 10 Kg	700.00	PENDI JA		560.00
11/08/2024	JAY AMBE PASHU AAHAR	KOSAMBA	Box 10 Kg	1,000.00	PENDI JA	GGARY	800.00
16/08/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABI	^ D\/	800.00
16/08/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	900.00	PENDI JA		720.00
20/08/2024	HASAN MOHAMAD SARODWALA	JAMBUSAR	25 Kg	800.00	DABI	V DV	1,600.00
24/08/2024	ARIHANT TRADERS	KARJAN	Box 10 Kg	900.00	PENDI JA	GGARY	720.00

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

Brokerage Bill

M/s: MAHAVIR TRADERS

BillNo: 134 Date: 26/03/2025

From: 01/04/2024

25

Station : KHEDGAON State : Gujarat						: 01/04/2024 : 26/03/2025
Date	Name of Seller & Buyer	Station	Packing	Qty	Item Name	Brokerage
24/08/2024	D.V & CO.	BARODA	Box 10 Kg	900.00	PENDI JAGGARY	720.00
27/08/2024	RAM LAXMAN & SONS.	SONGADH	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
29/08/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,800.00	PENDI JAGGARY	1,440.00
16/09/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABBA	800.00
16/09/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
18/09/2024	JALARAM KIRANA STORES	KOSAMBA	Box 10 Kg	700.00	PENDI JAGGARY	560.00
18/09/2024	ARVINDLAL CHANDULAL	ANKLESHWAR	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
25/09/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABBA	800.00
25/09/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
02/10/2024	RAM LAXMAN & SONS.	SONGADH	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
03/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
03/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABBA	800.00
03/10/2024	JAY AMBE PASHU AAHAR	KOSAMBA	Box 10 Kg	1,200.00	PENDI JAGGARY	960.00
05/10/2024	KRISHNA ENTERPRISE	PADARA	Box 10 Kg	800.00	PENDI JAGGARY	640.00
05/10/2024	KRISHNA ENTERPRISE	PADARA	Box 10 Kg	200.00	PENDI JAGGARY	160.00
09/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	500.00	DABBA	1,000.00
09/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	750.00	PENDI JAGGARY	600.00
10/10/2024	ARVINDLAL CHANDULAL	ANKLESHWAR	Box 10 Kg	1,200.00	PENDI JAGGARY	960.00
15/10/2024	RATILAL MAGANLAL	KARJAN	Box 10 Kg	700.00	PENDI JAGGARY	560.00
15/10/2024	JAKIR P STORES	VAGHODIA	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
17/10/2024	GANDHI TRADERS JAMBUSAR	JAMBUSAR	25 Kg	650.00	DABBA	1,300.00
18/10/2024	JAY AMBE PASHU AAHAR	KOSAMBA	Box 10 Kg	1,200.00	PENDI JAGGARY	960.00
18/10/2024	HARKISHAN REVADAS	BHARUCH	Box 10 Kg	600.00	PENDI JAGGARY	480.00
19/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABBA	800.00
19/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,000.00	PENDI JAGGARY	800.00
25/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	350.00	DABBA	700.00
25/10/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	900.00	PENDI JAGGARY	720.00
01/11/2024	RATILAL MAGANLAL	KARJAN	Box 10 Kg	800.00	PENDI JAGGARY	640.00
01/11/2024	BABULAL MAGANLAL	RAJPALDI	25 Kg	400.00	DABBA	800.00
06/11/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	360.00	DABBA	720.00
06/11/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	900.00	PENDI JAGGARY	720.00
06/11/2024	HASAN MOHAMAD SARODWALA	JAMBUSAR	25 Kg	720.00	DABBA	1,440.00
08/11/2024	ARIHANT TRADERS	KARJAN	25 Kg	350.00	DABBA	700.00
12/11/2024	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	400.00	DABBA	800.00
12/11/2024	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,000.00		800.00
14/11/2024	RAMESHWARAM TRADING CO.	SELAMBA	Box 10 Kg	1,800.00	PENDI JAGGARY	1,440.00
14/11/2024	HARIKRISHNA TRADING CO	CHOTAUDEPUR	Box 10 Kg	500.00	PENDI JAGGARY	400.00
14/11/2024	HARIKRISHNA TRADING CO	CHOTAUDEPUR	10 Kg	700.00	RAVA 10 KG	560.00
14/11/2024	IMTIYAZ AMAD ABDULKADAR KHATRI	TEJGHAD	Box 10 Kg	500.00	PENDI JAGGARY	400.00
18/11/2024	HASAN MOHAMAD SARODWALA	JAMBUSAR	25 Kg	800.00	DABBA	1,600.00

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Brokerage Bill

M/s: MAHAVIR TRADERS

BillNo: 134 Date: 26/03/2025

From: 01/04/2024

Station: KHEDGAON State: Gujarat To: 26/03/2025 **Item Name Brokerage** Name of Seller & Buyer Station Date **Packing** Qtv 18/11/2024 DABBA MAHESHBHAI RAMJIBHAI **NINGATH** 800.00 25 Ka 400.00 PENDI JAGGARY 18/11/2024 800.00 MAHESHBHAI RAMJIBHAI **NINGATH** Box 10 Kg 1.000.00 20/11/2024 PENDI JAGGARY GIRDHARLAL MOTILAL **BHARUCH** 320.00 Box 10 Ka 400.00 PENDI JAGGARY

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From: 01/04/2024

State: Gujarat Station: KHEDGAON To: 26/03/2025

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Date	Name of Seller & Buyer	Station	Packing	Qty	Item Name	Brokerage
25/02/2025	MAHALAXMI TRADERS	KARJAN	Box 10 Kg	500.00	PENDI JAGGARY	400.00
05/03/2025	JAY AMBE PASHU AAHAR	KOSAMBA	Box 10 Kg	1,200.00	PENDI JAGGARY	960.00
07/03/2025	ARIHANT TRADERS	KARJAN	Box 10 Kg	900.00	PENDI JAGGARY	720.00
07/03/2025	JAKIR P STORES	VAGHODIA	Box 10 Kg	900.00	PENDI JAGGARY	720.00
10/03/2025	MAHESHBHAI RAMJIBHAI	NINGATH	25 Kg	200.00	DABBA	400.00
10/03/2025	MAHESHBHAI RAMJIBHAI	NINGATH	Box 10 Kg	1,500.00	PENDI JAGGARY	1,200.00
25/03/2025	BABULAL MAGANLAL	RAJPALDI	25 Kg	350.00	DABBA	700.00
25/03/2025	MAHADEV TRADERS (KALPESH)	KARJAN	Box 10 Kg	900.00	PENDI JAGGARY	720.00
25/03/2025	RAM LAXMAN & SONS.	SONGADH	Box 10 Kg	1,100.00	PENDI JAGGARY	880.00
Bank Deta	 		Total Qty 9	00 603 00	Gross Total	: 109,156.40

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

A/C 10412001002255

IFSC - PMEC0104141

Other Adj.: 0.00

Net Amount: 109,156.40

FOR JATIN LILACHAND DALAL

Amt in Words: RUPEES ONE LAKH NINE THOUSAND ONE HUNDRED FIFTY SIX AND PAISE FORTY ONLY

1. Please make payment as early as possible.

- 2. All Subject to VADODRA Jurisdiction Only.
- 3. E. & O.E.

**Authorised Signatory**