Market Committee: Dharamkot

Print



MARKET COMMITTEE DHARAMKOT FORM J

Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/DKT/165

Name of Kacha Aarthiya:- Balraj Kumar Gulshan Kumar

Address:-

Contact No:- 8930811111

GST/PAN:- AABHB6606G

Mandi Yard:- BHINDER KALAN GRAIN MARKET

J-Form No:- 09112022/PG/11941094

Date of Auction:- 09-11-2022

Name of Seller:- KEWAL SINGH TOOR

Father/Husband Name of Seller:- BACHHITTER SINGH

Address of Seller:- Vill/City:- Dharamkot Teh/City:- Dharamkot Distt:- Moga

Seller Contact:- 9501506632

Details Comm	Weight(Qtl's) & No. Of Bags	Rate O	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment Ren
Distrantor Market Dhara	364.5 Qtl's	Dharatti	Dharamkot Non	lace Oppus	₹750,870.00	er Ulian Market	Dimanyo,
Commodity: Paddy Buyer: DFSC Moga (PunGrain	Bags:972 Packing:37.5 KG Miller	₹2,060.00	₹750,870.00	Varket Commo	₹0.00	₹750,870.00	Month of Maket
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Market Committee: Dharamkot

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MARKET COMMITTEE DHARAMKOT FORM J

Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/DKT/165

Name of Kacha Aarthiya:- Balraj Kumar Gulshan Kumar

Address:-

Contact No:- 8930811111

GST/PAN:- AABHB6606G

Mandi Yard:- BHINDER KALAN GRAIN MARKET

J-Form No:- 09112022/PG/11941095

Date of Auction:- 09-11-2022

Name of Seller:- KEWAL SINGH TOOR

Father/Husband Name of Seller:- BACHHITTER SINGH

Address of Seller:- Vill/City:- Dharamkot Teh/City:- Dharamkot Distt:- Moga

Seller Contact:- 9501506632

Commodity: Paddy 352.5 Qtl's Cor	Man Dian Fel Con Wal War D	The state of the s	
Commodity: Paddy Buyer: DFSC Moga (PunGrain) Bags: 940 Packing: 37.5 KG Mi Bag	District ₹2,060.00 to ₹726,150.00 Market	₹726,150.00 ₹0.00 ₹726,150.00 ₹726,150.00	Complete Den
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MARKET COMMITTEE MOGA FORM J

Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/MOG/40

Name of Kacha Aarthiya:- LABH CHAND AND COMPANY

Address:- shop no. 145, new grain market moga

Contact No:- 9417145373

GST/PAN:- AFGPA3244K

J-Form No:- 14102022/MF/1238270

Date of Auction: 14-10-2022

Name of Seller:- GURSEWAK SINGH

Father/Husband Name of Seller:- KEWAL SINGH

Address of Seller:- Vill/City:- ਧਰਮਕੋਟ (DHARAMKOT) Teh/City:- ਧਰਮਕੋਟ (DHARAMKOT) Distt:- Moga

Details Marie Marie	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remar
Mat Communities Mos	99 Qtl's Bags:264 Packing:37.5 KG Miller Bag	a Market Co	minified Mou	sa Market County	₹203,940.00 - ₹0.00 = ₹203,940.00	₹203,940.00	The state of the s	ter Mog ter Mos ster Mos ster Mi
knowledgement by the Seller	99 Qtl's Bags: 264 Packing: 37.5 KG Miller Bag Market Committee Market Com	Moga Market Moga Market Moga Market Moga Market	et Committee (Committee (Committee (Signature of Kac	Mose Mose Mark Mose Mark Mose Mark the Aarthiya oga Mar Mose Mose Mar	ct Committee Set Committee Set Committee	Mogn Market Moga Market Co Moga Market Co Se Moga Market C Jee Moga Market C	mmittes ommittes committes committes
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MARKET COMMITTEE MOGA FORM J

Committee Moga Market Co Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/MOG/40

Name of Kacha Aarthiya:- LABH CHAND AND COMPANY

Address:- shop no. 145, new grain market moga

Contact No:- 9417145373

J-Form No:- 14102022/MF/1238269

Date of Auction:- 14-10-2022

Name of Seller:- GURSEWAK SINGH

Father/Husband Name of Seller:- KEWAL SINGH

Address of Seller:- Vill/City:- ਧਰਮਕੋਟ (DHARAMKOT) nontee Moga Market Commute Teh/City:- ਧਰਮਕੋਟ (DHARAMKOT) Distt:- Moga

GST/PAN:- AFGPA3244K Mandi Yard:- MOGA GRA	Comminge Moga Market Comminge	cet Committee Committee Committee	Moga Marke Moga Marke e Moga Marke ec Moga Marke Moga Marke Moga Marke Moga Marke	Teh/City	y:- ਧਰਮਕੋਟ (DHARAN contact:- 9417724938	IKOT) Distt:- M	Josa Committee Wester Committee W	es oga Mark Noga Mark Moga Mark
Act Complified Mosa Mar Details Mosa Mar Complified Mosa Mar	Weight(Qtf's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Paidoga	Pending Payment	Remark
Commodity: Paddy Buyer: DM Moga (Markfed)	97.5 Qtl's Bags:260 Packing:37.5 KG Miller Bag	₹2,060.00 of	₹200,850.00	pa Market Committee	₹ 200,850.00	₹200,850.00	in Market Comming Market Commongs Market Market Commongs Market M	thee Most
e Wacker Committee Wolfogs Warker Wolfogs	97.5 Qt's munited Moga Bags:260 Moga Packing:37.5 KG Miller Bags Moga Market Committee M	oga Market oga Market Aoga Market Moga Marke Moga Mark	et Committee	Moga Market Com Moga Market Com Market Com Market Com Signature of Ka	minee of their Marin	COMME	Mos Marke Co	
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Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/MOG/40

Name of Kacha Aarthiya:- LABH CHAND AND COMPANY

Address:- shop no. 145, new grain market moga

Contact No:- 9417145373

J-Form No:- 13102022/MF/1238178

Date of Auction:- 13-10-2022

Name of Seller:- GURSEWAK SINGH

Father/Husband Name of Seller:- KEWAL SINGH

Address of Seller:- Vill/City:- ਧਰਮਕੋਟ (DHARAMKOT) aminee Moga Marker Comminge Teh/City:- ਧਰਮਕੋਟ (DHARAMKOT) Distt:- Moga

GST/PAN:- AFGPA3244K Mandi Yard:- MOGA GRA	Weight(Qtl's) & No. Of Bags	Committee Most Committee Most Committee Miner Mi	oga Market Com Noga Market Com Koun Market Co		ਰਮਕੋਟ (DHARAM st:- 9417724938	KOT) Distr:- Man	ket Committee M	oga Mark Joga Mark
Complete Moga Ma	Weight(Otl's) Ma	Ker	Moga Latet	ental Charges An	nount to be paid	Paid Sa	Assket Committee	Remarks
Commodity: Paddy Buyer: DM Moga (Markfed)	123.75 Qu's	Market Commit	HEE WORE WHIKE	of Committee Mo	54,925.00	minutes Moss	Market Commit	ce Mogs nice Mogs nice Mog nice Mog nic
Acknowledgement by the Seller	Packing: 37.5 KG Miller Bag. Packing: 37.5 KG Miller Bag. Market Committee Moga Market	nga Marker Con Moga Market Con Moga Market Co Moga Market Co Moga Market Co Moga Market Co	Committee Work Committee Work Committee Work Committee Work Committee Work Committee Work Committee Work	Market Committee Market Committee Market Committee Signature of Kacha A	Moga Market tee Moga Market tee Moga Market tarthiya osa Market tarthiya osa Market tarthiya Moga Market	ket Committee of Committee of Committee	Moga Market Con Moga Market Con the Moga Marke	Committee committee immittee immittee
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Market Committee: Moga

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Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/MOG/40

Name of Kacha Aarthiya:- LABH CHAND AND COMPANY

Address:- shop no. 145, new grain market moga

Contact No:- 9417145373

J-Form No:- 13102022/MF/1238151

Date of Auction:- 13-10-2022

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Name of Seller:- GURSEWAK SINGH

Father/Husband Name of Seller:- KEWAL SINGH

Address of Seller:- Vill/City:- ਧਰਮਕੋਟ (DHARAMKOT) Teh/City:- ਧਰਮਕੋਟ (DHARAMKOT) Distt:- Moga

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GST/PAN:- AFGPA3244K Mandi Yard:- MOGA GRA	AIN MARKET JOEA Market	ter Committee of Committee Committee Centralities	e Moga Mark Noga Mark Moga Mark	Teh/Cit	ry:- ਧਰਮਕੋਟ (DHARA) Contact:- 9417724938	MKOT) Distt:- N	Moga ombos iker Committee N urker Committee N	Moka Wad Yoga Wade Toga Made
Details Moga Moga Moga Moga Moga Moga Moga Moga	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity: Paddy Buyer: DM Moga (Markfed)	123.75 Qtl's Bags:330 Packing:37.5 KG Miller Bag	Aarket Com Aarket Com Total Com Aarket Com Market Com Market Com Market Com Market Com	₹254,925.00	Market Committee	₹254,925.00 ₹0.00 = ₹254,925.00	₹254,925.00	a Market Commu- ga Market Commu- oga Market Commu- oga Market Commu- oga Market Commu- oga Market Commu-	nitee Moga nitee Moga nitee Moga nitee Mog nitee Mo
Acknowledgement by the Seller	123.75 Qtl's Bags:330 Packing:37.5 KG Miller Bag	Moga Market Moga Market	Ket Committee National Committee	Note Market Common More Signature of Ka	minee Moga Market minee Moga Market minee Moga Mark icha Aarthiya toga Mar ommine Moga Market	d Committee ket Committee ket Committee et Committee	Moga Market Co Moga Market Co Moga Market Co ee Moga Market Co ee Moga Market mee Moga Market	Committee Northwest Northw
(His Agent or Representative)	123.75 Qtl's Bags:330 Packing:37.5 KG Miller Bag	minee Moga M noga M noga M noga Moga Moga Moga Moga Moga	arket Commit Jarket Commit Market Commit Market Commit Market Commit Market Commit	ree Noga Market intee Moga Market mittee Moga Market mittee Moga Market mittee Moga Market mittee Moga Mark	Committee Mogal Committee Mogal Committee Mogal Committee Mogal Committee Mogal Mogal	Market Comm Market Comm Market Comm a Market Comm Market Comm Market Comm	nittee Moga Mark mittee Moga Mark mittee Moga Mark minitee Moga Mark minitee Moga Moga Moga Moga Moga Moga Moga Moga	et Commit ket Commit iket Commit inket Commit inket Commit inket Commit

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MARKET COMMITTEE MOGA FORM J

Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/MOG/40

Name of Kacha Aarthiya:- LABH CHAND AND COMPANY

Address:- shop no. 145, new grain market moga

Contact No:- 9417145373

J-Form No:- 13102022/MF/1238150

Date of Auction:- 13-10-2022

Name of Seller:- GURSEWAK SINGH

Father/Husband Name of Seller:- KEWAL SINGH

Address of Seller:- Vill/City:- ਧਰਮਕੋਟ (DHARAMKOT) Teh/City:- ਧਰਮਕੋਟ (DHARAMKOT) Distt:- Moga

Details Model	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Seller C	Amount to be paid	Paid Paid	Pending Payment	Remark
ommodity: Paddy uyer: DM Moga (Markfed)	122.25 Qtl's Bags:326 Packing:37.5 KG Miller Bag	₹2,060.00	₹251,835.00	Market Committee a Market Committee a Market Committee	₹251,835.00 ₹0.00	a settletter 3	LONG ACT	MILLER
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MARKET COMMITTEE MOGA FORM J

Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/MOG/40

Name of Kacha Aarthiya:- LABH CHAND AND COMPANY

Address:- shop no. 145, new grain market moga

Contact No:- 9417145373

GST/PAN:- AFGPA3244K

Mandi Yard:- MOGA GRAIN MARKET

J-Form No:- 13102022/MF/1238149

Date of Auction: - 13-10-2022

Name of Seller:- GURSEWAK SINGH

Father/Husband Name of Seller:- KEWAL SINGH

Address of Seller:- Vill/City:- ਧਰਮਕੋਟ (DHARAMKOT) Teh/City:- ਧਰਮਕੋਟ (DHARAMKOT) Distt:- Moga Market Cot

Seller Contact: - 9417724938

Details Moga Man	Weight(Qtl's) & No, Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	httee Moga Me httee Paid pointee Moga	Pending Payment	Remarks
Commodity: Paddy Buyer: DM Moga (Markfed)	123 Qıl's Bags:328 Packing:37.5 KG Miller Bag	arket Com tarket Com ₹2,060.00 on Market Com	₹253,380.00	Market Committee a Market Committee Ba Market Committee Market Committee	₹253,380.00 ₹0.00 = ₹253,380.00	₹253,380.00	Market Commit gn Market Commit gn Market Commit ogn Market Commit ogn Market Commit	tee Moga tree Moga tree Moga tree Moga
Market Committee Wo	ga Market Commune Mologa Market Comminee Mologa Market Marke	Market County Market County Market County Market County Market Market	Committee M Committee M Committee M	Age Signature of Ka	unce Moga Market mittee Moga Market mittee Moga Mark moga Mark	onmittee N	Moga Market Com Moga Market Com Moga Market Com Moga Market Com Moga Market Com	mittee Men ministree Me ministree Men ministree Men minist

promittee Mola Warket Coronities Mola Warp

(His Agent or Representative)

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STATEMENT OF ACCOUNT

Mr. KEWAL SINGH SO BACHITTAR SINGH VPO BHINDER KHURAD TEH DIST MOGA

Moga Pin Code

: 142042

Date of Statement

: 29-07-2024

Time of Statement

: 14:28:49

Cleared Balance

: 42,13,496.36CR

Uncleared Amount

: 0.00

+MOD Bal

: 0.00

Limit

: 0.00

Monthly Avg Balance

: 0.00

Interest Rate

: 2.70 % p.a.

Drawing Power

: 0.00

Account Open Date

: 31-12-2011

STATE BANK OF INDIA

DHARAMKOT

OPP CIVIL HOSPITAL DHARMKOT

DIST: MOGA PUNJAB

Pin Code

: 142042

Branch Code

: 50464

Branch Email

: sbi.50464@sbi.co.in

Branch Phone

: 220090

CIF No

: 75033624537

Account No

: 65104271551(Sr.Citizen)

Product

: REGULAR SB CHQ-INDIVIDUALS

IFSC Code

: SBIN0050464

MICR Code

: 142002014

Currency

: INR

Account Status

: OPEN

Nominee Name

Email

: kewalsingh741@gmail.com

Statement From : 01-01-2024 To 29-07-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				5,33,365.62CF
05-01-2024	05-01-2024	T CASH WDL USD -4000.9 @ 83.99 0111124TS5008762		3,36,036.00		1,97,329.62CF
05-01-2024	05-01-2024	T CASH WDL Commission	*	839.90		1,96,489.72CR
05-01-2024	05-01-2024	T CASH WDL Service		392.40		1,96,097.32CR
05-02-2024	05-02-2024	DEP TFR INB IMPS403607525380/0000000000/ XX0689/Ensure KYC 0097934162099 AT 50464 DHARAMKOT			2,50,933.00	4,47,030.32CR
07-02-2024	07-02-2024	CAS CASH CHEQUE CASH WITHDRAWAL BY CHQ	630075	2,50,000.00		1,97,030.32CR
09-02-2024	09-02-2024	CAS CASH CHEQUE CASH WITHDRAWAL BY CHQ	630051	1,95,000.00		2,030.32CR
25-03-2024	25-03-2024	INTEREST CREDIT	-		944.00	2,974.32CR
02-04-2024	02-04-2024	DEP TFR RTGS UTR NO: ICICR52024040200421986 0099855044301 AT 50464 DHARAMKOT			5,00,000.00	5,02,974.32CR
06-04-2024	06-04-2024	DISHONOUR CHEQ		590.00		5,02,384.32CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
09-04-2024	09-04-2024	DEP TFR RTGS UTR NO: PUNBR52024040916847558 0099859044307 AT 50464 DHARAMKOT			5,00,000.00	10,02,384.32 CF
10-04-2024	10-04-2024	DEP TFR NEFT*PUNB0335400*PUNBZ2410 1817763*GURWINDER KAUR* 0099681044308 AT 50464 DHARAMKOT			2,50,000.00	12,52,384.32 CF
10-04-2024	10-04-2024	DEP TFR INB IMPS410117163692/9814129726/ XX8898/IMPS 0097977162092 AT 50464 DHARAMKOT			100.00	12,52,484.32 CF
12-04-2024	12-04-2024	REMT THRU CHQ RTGS UTR NO: SBINR52024041215606463	630053	10,00,047.20		2,52,437.12CR
25-04-2024	25-04-2024	DEP TFR RTGS UTR NO: ICICR52024042500815113 0099856044300 AT 50464 DHARAMKOT			5,00,000.00	7,52,437.12CR
26-04-2024	26-04-2024	REMT THRU CHQ NEFT UTR NO: SBIN424117025724	630054	38,704.72		7,13,732.40CR
26-04-2024	26-04-2024	T CASH WDL CAD -4790 @ 61.94 0111124TS5213142		2,96,693.00		4,17,039.40CF
26-04-2024	26-04-2024	T CASH WDL Commission		619.40		4,16,420.00CR
26-04-2024	26-04-2024	T CASH WDL Service		356.94		4,16,063.06CF
09-05-2024	09-05-2024	DEP TFR RTGS UTR NO: HDFCR52024050955727294 0099855044301 AT 50464 DHARAMKOT			5,00,000.00	9,16,063.06CF
13-05-2024	13-05-2024	REMT THRU CHQ RTGS UTR NO: SBINR52024051322003610	630056	9,10,047.20		6,015.86CR
15-05-2024	15-05-2024	DEP TFR PFN R241485949808140524180819S U NACH MSP PG 14859 0099374105212 AT 50464 DHARAMKOT			2,55,937.50	2,61,953.36CR
16-05-2024	16-05-2024	CAS CASH CHEQUE CASH WITHDRAWAL BY CHQ	630055	2,50,000.00		11,953.36CR
25-06-2024	25-06-2024	INTEREST CREDIT	9		1,543.00	13,496.36CR
25-07-2024	25-07-2024	DEP TFR RTGS UTR NO: PUNBR52024072510790062 0099856044300 AT 50464 DHARAMKOT			9,30,000.00	9,43,496.36CR

DEP TFR RTGS UTR NO: HDFCR52024072578204341 0099856044300 AT 50464 DHARAMKOT DEP TFR RTGS UTR NO: UTIBR52024072500362150 0099856044300 AT 50464 DHARAMKOT			7,70,000.00	17,13,496.36 CR 23,13,496.36
D24 RTGS UTR NO: UTIBR52024072500362150 0099856044300			6,00,000.00	23,13,496.36
		•		CR
DEP TFR RTGS UTR NO: HDFCR52024072978921377 0099860044304 AT 50464 DHARAMKOT			11,00,000.00	34,13,496.36 CR
DEP TFR RTGS UTR NO: HDFCR52024072979054833 0099859044307 AT 50464 DHARAMKOT		. s. s.	8,00,000.00	42,13,496.36 CR
CLOSING BALANCE				42,13, <mark>496.36</mark> CR
	DEP TFR RTGS UTR NO: HDFCR52024072979054833 0099859044307 AT 50464 DHARAMKOT	AT 50464 DHARAMKOT DEP TFR RTGS UTR NO: HDFCR52024072979054833 0099859044307 AT 50464 DHARAMKOT	AT 50464 DHARAMKOT DEP TFR RTGS UTR NO: HDFCR52024072979054833 0099859044307 AT 50464 DHARAMKOT	AT 50464 DHARAMKOT DEP TFR RTGS UTR NO: HDFCR52024072979054833 0099859044307 AT 50464 DHARAMKOT AT 50464 DHARAMKOT

Statement Summary:

01-01-2024 To 29-07-2024

32,79,326.76

Brought Forward 5,33,365.62CR

Dr Count Cr Count

15

13

t Total Debits

Total Credits 69,59,457.50

Closing Balance 42,13,496.36CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

---END OF STATEMENT---

STATE BANK OF INDIA

MOGA ROAD, DHARAMKOT OPP CIVIL HOSPITAL DHARMKOT DIST: MOGA **PUNJAB**

Ref. No

Date: 29/07/2024

Account No.

6510427155-1

Type of Account

: REGULAR SB CHQ-INDIVIDUALS

Name of Customer : KEWAL SINGH & GURSEWAK SINGH

Address of customer: SO BACHITTAR SINGH VPO BHINDER KHURAD

TEH DIST MOGA Moga - 142042

This is to certify that the balance standing to the credit of the above noted account as on 29/07/2024 is (INR) 42,13,496.36 [Rupees Forty Two Lakh Thirteen Thousand Four Hundred Ninety Si Paisa Thirty Six only.].

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Market Committee: Dharamkot

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MARKET COMMITTEE DHARAMKOT FORM J

Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/DKT/165

Name of Kacha Aarthiya:- Balraj Kumar Gulshan Kumar

Address:-

Contact No:- 8930811111

GST/PAN:- AABHB6606G

Mandi Yard:- BHINDER KALAN GRAIN MARKET

J-Form No:- 16042022/PG/1194177

Date of Auction:- 16-04-2022

Name of Seller:- KEWAL SINGH TOOR

Father/Husband Name of Seller:- BACHHITTER SINGH

Address of Seller:- Vill/City:- Dharamkot Teh/City:- Dharamkot Distt:- Moga

Seller Contact:- 9501506632

Market Con Market Dhar Details	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid ket	Pending Payment	Remarks
Commodity: Wheat Buyer: DFSC Moga	42 Qtl's Bags:84 Packing:50 KG JUTE New	t Committee t Not Market t 2,015.00 kg tranko tranko tranko tranko	Naramko ₹84,630.00	haramkot Mass haramkot Marl Dharamkot Marl t Market Commi Dharamkot Mar Dharamkot Mar	₹84,630.00 - ₹0.00 = ₹84,630.00	₹84,630.00	te Dharamkot Wa te Dharamkot M ttee Dharamkot M ttee Committee I trket Committee I Dharamkot	aramkot ko arket Com haramkot Market Co Dharamko
mittee Market Col ramkot Market Col ramittee Dharamkot	Market Dharamkot Momittee Dommittee Dommittee Ommittee Om	haramkot Market Comm Dharamkot M	arket Committee Dharaml	kot Market Con	Market Dharamkot Market Dharamkot	Dharamkot N Market Comr	nittee Committee	ot Market ee Dharam

Acknowledgement by the Seller

Signature of Kacha Aarthiya

(His Agent or Representative)

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Market Committee: Dharamkot

Print



MARKET COMMITTEE DHARAMKOT FORM J

Sale Voucher for the Seller [See Rule 24 (14) and 16-F(2) (xi)]



License No:- MOG/DKT/165

Name of Kacha Aarthiya:- Balraj Kumar Gulshan Kumar

Address:-

Contact No:- 8930811111

GST/PAN:- AABHB6606G

Mandi Yard:- BHINDER KALAN GRAIN MARKET

J-Form No:- 13042022/PG/119449

Date of Auction:- 13-04-2022

Name of Seller:- KEWAL SINGH TOOR

Father/Husband Name of Seller:- BACHHITTER SINGH

Address of Seller:- Vill/City:- Dharamkot Teh/City:- Dharamkot Distt:- Moga

Seller Contact:- 9501506632

Market O Market Dhar Details	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Comminee Paidrket	Pending Payment	Remarks
Commodity: Wheat Buyer: DFSC Moga	90 Qtl's Bags:180 Packing:50 KG JUTE New	t Committee the ₹2,015.00 rk arankol arkel Committee the X-10 rk	Tharamket Committee 181,350.00 celect Committee 181,350.0	pharamkot Man Market Committe Dharamkot Mar Market Commi Market Commi	₹181,350.00 - ₹0.00 = ₹181,350.00	₹181,350.00	te Dharamkot Ma te Dharamkot M tee Dharamkot M tree Committee M trket Committee M	naramkot Market Con Dharamkot Market Con Market Con Dharamk
		ramkor arket Committe haramkot Mark	ket Committee ket Committee thee Dharamke	ot Market Comp ee Dharamkot Market Comp kot Market Comp	That all	Dharamket Committee Dharamket Market Committee Dharamket Committee	ket Committee httee Dharamkot arket Committee	e T

Acknowledgement by the Seller

Signature of Kacha Aarthiya

(His Agent or Representative)

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