


BILL NO.- 2 (WHEAT)
 MONTH OF BILL:- APRIL 2014
 BILL PERIOD OF :- 01.04.2014 TO 30.04.2014

SHRI JALARAM CORPORATION
 DOSWADA (VYARA)
 MO. NO:- 09879533823
 EMAIL ID :- cwcegyv@ra@gmail.com

SR.NO	DATE	OPENING B/LC			RECEIPT			ISSUE			CLOSING B/LC			RATE PAR	AMOUNT THIS DATE
		BAGS	WEIGHT (GM)	G.P	BAGS	WEIGHT	\$ T.L	S.G	BAGS	WEIGHT	BAGS	WEIGHT	WEIGHT		
1	1/4/2014	181496	89611.12555												
2	2/4/2014	180476	89124.50855												
3	3/4/2014	180476	89124.50855												
4	4/4/2014	180476	89124.50855												
5	5/4/2014	179394	88575.15685												
6	6/4/2014	176649	87211.14355												
7	7/4/2014	176649	87211.14355												
8	8/4/2014	174191	85997.63555												
9	9/4/2014	169241	83525.18455												
10	10/4/2014	169241	83525.18455												
11	11/4/2014	168152	83012.83355												
12	12/4/2014	193749	95322.56750												
13	13/4/2014	207920	102308.34835												
14	14/4/2014	204760	100754.76235												
15	15/4/2014	202190	99504.24685												
16	16/4/2014	197350	97135.63285												
17	17/4/2014	194137	95570.44085												
18	18/4/2014	190967	94037.72135												
19	19/4/2014	186227	91819.02685												
20	20/4/2014	181587	89654.96775												
21	21/4/2014	179847	88826.17915												
22	22/4/2014	176347	87149.05935												
23	23/4/2014	174527	86140.48085												
24	24/4/2014	174527	86140.48085												
25	25/4/2014	172137	84944.63555												
26	26/4/2014	169687	83782.28335												
27	27/4/2014	164587	81312.06135												
28	28/4/2014	164587	81312.06135												
29	29/4/2014	162987	80531.30135												
30	30/4/2014	162987	80531.30135												
		GRAND TOTAL		535	29	52568	25424.7568	54.38000		71583	34570.584	162461	2653740.668	0.173	460668.98


CENTRAL WAREHOUSE PEG: VARA
C/O. SHRI JALARAM CORPORATION
 NEAR KIKAKUI BUS STAND,
 SURAT-DHULIA N.H. NO. 8,
 DOSWADA, TAL.: SONGADH,
 DIST.: TAPI.

