**GST NO.: 08AFAPG3341R2Z9** 

PAN: AFAPG3341R



Office: 94140-65482 Mobile: 8854065482

## K.P.BROKER

Ss-202, Rajdhani Krishi Mandi Kukarkheda sikar road Jaipur-302003 kpbroker11@gmail.com

## **Brokerage Bill (Tax Invoice)**

M/s: solvex edibles pvt.ltd.,

KEMRI ROAD BILASPUR DISTT.RAMPUR(U.P)

Station: BILASPUR
Gst No.: 09A ATC \$6889D17G

State: Uttarakhand

BillNo: 37

Date: 27/03/2024

From: 01/04/2023

To: 27/03/2024

Gst No. :	09AATCS6889D1ZG					10:	27/03/2024
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
30/08/2023	VEDIC INDIA	MERUTH	DORB	1.00	32.00	17250.00	960.00
21/09/2023	NA TRADING COMPANY,JAIPUR	JAIPUR	DORB	1.00	37.00	17250.00	1,110.00
21/09/2023	RAJWADI CATTLEFEED,JASDAN	JASDAN	DORB GOLI	2.00	60.00	18750.00	1,800.00
26/09/2023	RUDRA AGRO FOODS,DELHI	DELHI	DORB	116.00	116.00	17250.00	3,480.00
27/09/2023	SHREE MAHAKALI AGRO FEED PVT.LTD.	HIMMATNAGA	DORB	240.00	240.00	19400.00	7,200.00
09/10/2023	RAJMOTI CATTLE FEED,JASDAN	JASDAN	DORB GOLI	3.00	100.00	17500.00	3,000.00
09/10/2023	SHRI ARAWALI PASU AHAR UDYOG.AHAMDA	AHAMDABAD	DORB	1.00	33.00	17500.00	990.00
10/10/2023	RAJNEE AGRO OILSPVT. LD.	LADWA	DORB	144.00	143.50	15000.00	4,305.00
13/10/2023	ANANDPRAKASH SATISH KUMAR	GWALIOR	DORB	1.00	1250.00	14500.00	37,500.00
16/10/2023	GARG AGRI FOODS PVT.LTD.,PURANPUR	PURANPUR	DORB	144.00	144.00	13800.00	4,320.00
21/10/2023	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	111.00	111.00	13750.00	3,330.00
25/10/2023	SWASTIK SOLVENT PRODUCT(IND.)LTD.	BILASPUR	DORB	1.00	30.00	13300.00	900.00
26/10/2023	SWASTIK SOLVENT PRODUCT(IND.)LTD.	BILASPUR	DORB	195.00	195.00	13500.00	5,850.00
31/10/2023	ANANDPRAKASH SATISH KUMAR	GWALIOR	DORB	1.00	1200.00	14500.00	36,000.00
20/11/2023	SURYA CATTLEFEEDINDUSTRIES,TIMBI	TIMBI	DORB GOLI	1.00	38.00	15800.00	1,140.00
21/11/2023	RAJMOTI CATTLE FEED,JASDAN	JASDAN	DORB	2.00	78.00	16000.00	2,340.00
29/11/2023	RAJA CATTLE FEED,WANKANER	WANKANER	DORB GOLI	3.00	114.00	16100.00	3,420.00
11/12/2023	KANAKDHAM FOODS PVT.LTD.,BAREILLY	BERRELAY	DORB	100.00	100.00	13400.00	3,000.00
19/12/2023	ARYA TRADING CO.	HAPUR	DORB	96.00	96.00	13000.00	2,880.00
21/12/2023	KANAKDHAM FOODS PVT.LTD.,BAREILLY	BERRELAY	DORB	204.00	204.00	13200.00	6,120.00
23/12/2023	SHREE MAHAKALI AGRO FEED PVT.LTD.	HIMMATNAGA	DORB	⊺,100.00	1100.00	15450.00	33,000.00
29/12/2023	SHREE MAHAKALI AGRO FEED PVT.LTD.	HIMMATNAGA	DORB	1,100.00	724.00	15200.00	21,720.00
Bank Deta	Total W	eight	6,145.50	Gross Total :	184,365.00		

Bank Detail: Total Weight 6,145.50 Gross Total: 184,365.00

BANK OF BARODA A/C No.- 10260200000546 IFSC CODE - BARBOSTAJAI Other Adj.: 0.00
IGST TAX 33,185.70
CGST TAX 0.00
SGST TAX 0.00
Net Amount: 217,550.70

Amt in Words: RUPEES TWO LAKH SEVENTEEN THOUSAND FIVE HUNDRED FIFTY AND PAISE SEVENTY ONLY

1. Please make payment as early as possible.

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

FOR K.P.BROKER

Authorised Signatory

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