

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 : A.P.OIL MILLS,BAGHAPURANA

P.O.NATHOKE TO KALEKE ROAD

VPO-GHOLI KALAN BAGHAPURANA(MOGA)

Station : BAGHAPURANA

State : Punjab

Gst No. : 03ABGFA5375F1ZO

BillNo : 51

Date : 30/03/2024

From : 01/04/2023

To : 30/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
10/01/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	300.00	300.00	14150.00	9,000.00
16/01/2024	KISAN AGROVET PVT.LTD.DUDU	DUDU	DORB	1.00	33.40	13500.00	1,002.00
16/01/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	157.00	157.00	13600.00	4,710.00
16/01/2024	KANAKDHAM FOODS PVT.LTD.,BAREILLY	BERRELAY	DORB	2.00	7.00	12000.00	210.00
16/01/2024	VEDIC INDIA	MERUTH	DORB	1.00	35.30	13300.00	1,059.00
16/01/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	1.00	32.18	13500.00	965.40
22/01/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	2.00	81.20	14000.00	2,436.00
23/01/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	201.00	201.00	14000.00	6,030.00
23/01/2024	CHECHANI CATTLEFEED INDUSTRY	BHEELWARA	DORB	1.00	43.00	14100.00	1,290.00
29/01/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	109.00	109.00	14100.00	3,270.00
31/01/2024	KISAN AGROVET PVT.LTD.DUDU	DUDU	DORB	105.00	105.00	14050.00	3,150.00
31/01/2024	KAMDHENU AGROVET,SANGLI	SANGLI	DORB	1.00	30.12	12700.00	903.60
02/02/2024	CHECHANI CATTLEFEED INDUSTRY	BHEELWARA	DORB	115.00	115.00	14500.00	3,450.00
02/02/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	109.00	109.00	14350.00	3,270.00
07/02/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	297.00	297.00	14110.00	8,910.00
09/02/2024	KANAKDHAM FOODS PVT.LTD.,BAREILLY	BERRELAY	DORB	502.00	502.00	14250.00	15,060.00
09/02/2024	R R ENTERPRISES,INDORE	INDORE	DORB	410.00	410.00	12900.00	12,300.00
12/02/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	208.00	208.00	14450.00	6,240.00
13/02/2024	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	500.00	500.00	13000.00	15,000.00
15/02/2024	KISAN AGROVET PVT.LTD.DUDU	DUDU	DORB	125.00	125.00	14350.00	3,750.00
20/02/2024	SURENDRA FEEDS,JASPUR	JASPUR	DORB	110.00	110.00	15000.00	3,300.00
22/02/2024	KANAKDHAM FOODS PVT.LTD.,BAREILLY	BERRELAY	DORB	505.00	505.00	15050.00	15,150.00
08/03/2024	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	500.00	500.00	13500.00	30,000.00
09/03/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	2.00	77.17	14900.00	2,315.10
13/03/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	2.00	85.00	14700.00	2,550.00
13/03/2024	SURENDRA FEEDS,JASPUR	JASPUR	DORB	205.00	205.00	14650.00	6,150.00
14/03/2024	SIDDHACHAL AGRO PRODUCTS	KADI	DORB	2.00	69.00	13300.00	2,070.00
14/03/2024	SHREE GANESH CATTLEFEEDS,UNJHA	UNJHA	DORB	1.00	35.00	13300.00	1,050.00
23/03/2024	SIDDHACHAL AGRO PRODUCTS	KADI	DORB	2.00	72.00	13150.00	2,160.00
27/03/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	2.00	75.00	14500.00	2,250.00

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Brokerage Bill (Tax Invoice)

VPO-GHOLI KALAN BAGHAPURANA(MOGA)

State : Punjab

Gst No. : 03ABGFA5375F1ZO

Date : 30/03/2024

From : 01/04/2023

To : 30/03/2024

Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

5,133.37

Gross Total :

169,001.10

Other Adj. :

0.00

IGST TAX

30,420.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount : 199,421.30

Amt in Words : RUPEES ONE LAKH NINETY NINE THOUSAND FOUR HUNDRED TWENTY ONE AND PAISE THIRTY ONLY

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

FOR K.P.BROKER

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Authorised Signatory