**GST NO.: 08AFAPG3341R2Z9** 

AFAPG3341R PAN:



Office: 94140-65482 Mobile:8854065482

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

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

M/s: RICELA HEALTH FOODS LTD., DHURI

MUNAWALA SARON ROAD DHURI

State: Punjab

Gst No.: 03AABCA4459R1ZD

Station: DHURI

BillNo: 49

28/03/2024 Date :

01/04/2023 From:

To: 28/03/2024

| GSt No.:   | 03AABCA4459R1ZD                         |         |           |        |        | 10.      | 10. 20/03/2024 |  |
|------------|---|---------|-----------|--------|--------|----------|----------------|--|
| Date       | Name of Seller & Buyer                  | Station | Item Name | Qty    | Weight | Rate     | Brokerage      |  |
| 25/01/2024 | SHRI GURUNANAK AGROVET<br>INDIAPVT.LTD. | BEAWER  | DORB      | 99.00  | 99.00  | 14050.00 | 2,475.00       |  |
| 29/01/2024 | SHRI GURUNANAK AGROVET<br>INDIAPVT.LTD. | BEAWER  | DORB      | 100.00 | 106.00 | 14100.00 | 2,650.00       |  |
| 31/01/2024 | KAMDHENU AGROVET,SANGLI                 | SANGLI  | DORB      | 1.00   | 34.16  | 12900.00 | 854.00         |  |
| 09/02/2024 | R R ENTERPRISES,INDORE                  | INDORE  | DORB      | 492.00 | 492.00 | 13050.00 | 12,300.00      |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |
|            |   |         |           |        |        |          |                |  |

Bank Detail: 731.16 Gross Total : **Total Weight** 18,279.00

BANK OF BARODA A/C No.- 10260200000546 IFSC CODE - BARBOSTAJAI

Other Adj.: IGST TAX 3,290.22 CGST TAX SGST TAX

21,569.22 Net Amount :

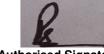
Amt in Words: RUPEES TWENTY ONE THOUSAND FIVE HUNDRED SIXTY NINE AND PAISE TWENTY TWO ONLY

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** 

0.00

0.00

0.00