

GST NO.: 08AFAPG3341R2Z9

PAN : AFAPG3341R



Office : 94140-65482

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# K.P.BROKER

Ss-202 , Rajdhani Krishi Mandi Kukarkheda sikar road Jaipur-302003

kpbroker11@gmail.com

## Brokerage Bill (Tax Invoice)

M/s : RUDRA AGRO FOODS,DELHI

HOUSE NO-625-BLOCK-B PH-4,BUNKAR COLONY.WEAVERS COLONY ASHOK VIHAR  
NEW DELHI,NORTH WEST DELHI-110052

Station : DELHI

State : Delhi

Gst No. : 07BNNPC0003Q1Z2

BillNo : 2

Date : 31/08/2024

From : 01/04/2024

To : 15/09/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
09/04/2024	UTTRA FOOD & FEED PVT.LTD.,AJMER	AJMER	DORB	151.00	151.00	14340.00	4,530.00
10/04/2024	AMITA EXPORTS,KURUKSHTRA	KURUKSHTRA	DORB	151.00	151.00	13700.00	4,530.00
02/05/2024	RAJWADI CATTLEFEED,JASDAN	JASDAN	DORB GOLI	103.00	103.00	16000.00	3,090.00
02/05/2024	AMRITSAR OILTRADERS,AMRITSAR	AMIRATSAR	DORB GOLI	103.00	103.00	15500.00	3,090.00
14/05/2024	SHRISHTI AGRO PRODUCTSPVT.LTD,NISIN	NISING	DORB	100.00	100.00	13950.00	3,000.00
14/05/2024	AMAR SOLVEX PVT.LTD.BAGHAPURANA	BAGHAPURAN	DORB	202.00	202.00	14200.00	6,060.00
14/05/2024	UTTRA FOOD & FEED PVT.LTD.,AJMER	AJMER	DORB	201.00	201.00	14720.00	6,030.00
15/05/2024	RAAM MULTISOL VEX INDIA LIMITED,	MANDIDEEP	DORB GOLI	1.00	30.15	14000.00	904.50
15/05/2024	RAAM MULTISOL VEX INDIA LIMITED,	MANDIDEEP	DORB GOLI	2.00	59.08	14500.00	1,772.40
16/05/2024	RAJWADI CATTLEFEED,JASDAN	JASDAN	DORB GOLI	3.00	90.00	15500.00	2,700.00
04/06/2024	UTTARA FOODS & FEEDS PVT LTD,PANIPAT	PANIPAT	DORB	48.00	48.00	14300.00	1,440.00

### Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

1,238.23

Gross Total :

37,146.90

Other Adj. :

0.00

IGST TAX

6,686.44

CGST TAX

0.00

SGST TAX

0.00

Net Amount :

43,833.34

Amt in Words : RUPEES FORTY THREE THOUSAND EIGHT HUNDRED THIRTY THREE AND PAISE THIRTY FOUR 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