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: shiva protins product p.ltd

UNIT NO.-2, VILLAGE SALEMPURY, RATIYA ROAD, TOHANA,

DIST.FATEHABAD

Station: TOHANA State: Harvana BillNo: 25

Date: 28/03/2025

From: 01/04/2024

	OHANA 06AAHCS3301E1ZV	State: Haryar	na			To:	28/03/2025
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
08/04/2024	GRIPWEL ENTERPRISES PVT.LTD.,JAIPUR	JAIPUR	DORB	200.00	200.00	13700.00	6,000.00
08/04/2024	MAGNATE AGROVET	INDORE	DORB	464.00	464.00	12550.00	13,920.00
08/04/2024	CORPORATION,INDORE S.S.INDUSTRIES,JAIPUR	JAIPUR	DORB	1.00	34.00	13500.00	1,020.00
09/04/2024	AMBIKA CATTLEFEED IND.	BEHROR	DORB	1.00	43.00	13600.00	1,290.00
11/04/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	3.00	110.00	13300.00	3,300.00
08/04/2024	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	127.00	127.00	12550.00	3,810.00
07/05/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	1.00	42.00	13500.00	1,260.00
09/05/2024	SYNERGY ANIMAL FEEDS,KISHANGARH	KISHANGARH	DORB	2.00	72.00	14000.00	2,160.00
14/05/2024	ZAMIDARA BROTHERS,GOLUWALA	GOLUWALA	DORB	100.00	100.00	13600.00	3,000.00
14/05/2024	ZAMIDARA VATNARY FEED INDUSTRIES	GOLUWALA	DORB	101.00	101.00	13600.00	3,030.00
14/05/2024	ZAMINDARA CATTLEFEED INDUSTRIES.GOLUWALA	GOLUWALA	DORB	101.00	101.00	13600.00	3,030.00
14/05/2024	ZAMIDARA IND.GOLUWALA	GOLUWALA	DORB	100.00	100.00	13600.00	3,000.00
14/05/2024	ZAMINDARA AGRO VAT INDUSTRIES	GOLUWALA	DORB	102.00	102.00	13600.00	3,060.00
15/05/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	2.00	83.00	14510.00	2,490.00
16/05/2024	S.R.INDUSTRIES	JAIPUR	DORB	500.00	500.00	13950.00	15,000.00
16/05/2024	ZAMINDARA AGRO VAT INDUSTRIES	GOLUWALA	DORB	200.00	200.00	13800.00	6,000.00
16/05/2024	ZAMINDARA CATTLEFEED	GOLUWALA	DORB	200.00	200.00	13800.00	6,000.00
16/05/2024	INDUSTRIES.GOLUWALA ZAMIDARA BROTHERS,GOLUWALA	GOLUWALA	DORB	200.00	200.00	13800.00	6,000.00
16/05/2024	ZAMIDARA VATNARY FEED INDUSTRIES	GOLUWALA	DORB	200.00	200.00	13800.00	6,000.00
16/05/2024	ZAMIDARA IND.GOLUWALA	GOLUWALA	DORB	200.00	200.00	13800.00	6,000.00
16/05/2024	GODREJ AGROVET LTD.,VAGASI	VAGASHI	DORB	202.00	202.00	15200.00	6,060.00
20/05/2024	RAHUL AGRI UDYOG PVT.LTD	NEEMRANA	DORB	1.00	41.86	14300.00	1,255.80
23/05/2024	GODREJ AGROVET LTD.,VAGASI	VAGASHI	DORB	506.00	506.00	15500.00	15,180.00
06/09/2024	LORD CRISHAN CATTLEFEED IND.BEHAROR	BEHROR	DORB	2.00	67.00	13150.00	2,010.00
21/09/2024	NA TRADING COMPANY,JAIPUR	JAIPUR	DORB	106.00	105.75	14300.00	3,172.50
02/10/2024	NA TRADING COMPANY,JAIPUR	JAIPUR	DORB	70.00	35.00	13900.00	1,050.00
02/10/2024	NA TRADING COMPANY,JAIPUR	JAIPUR	DORB	137.00	137.00	13750.00	4,110.00
03/10/2024	RAHUL AGRI UDYOG PVT.LTD	NEEMRANA	DORB	1.00	42.00	12810.00	1,260.00
24/05/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWER	DORB	2.00	82.00	14700.00	2,460.00
10/06/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	111.00	111.00	17800.00	3,330.00
13/07/2024	GRIPWEL ENTERPRISES PVT.LTD.,JAIPUR	JAIPUR	DORB	2.00	78.00	16000.00	2,340.00
16/07/2024	SIDDHI OVERSEAS,JAIPUR	JAIPUR	DORB	400.00	400.00	15950.00	12,000.00
18/07/2024	GRIPWEL ENTERPRISES PVT.LTD.,JAIPUR	JAIPUR	DORB	1.00	37.00	16300.00	1,110.00
29/07/2024	NAVKAR SOLVEX,SIRSA	SIRSA	DORB	41.00	41.00	15500.00	1,230.00
27/08/2024	UNIQUE ORGANICS LTD.,JAIPUR	JAIPUR	DORB	200.00	200.00	13700.00	6,000.00
27/08/2024	LAKARA DAL&BESAN UTPADAN KENDRA	JAIPUR	DORB	1.00	41.00	13800.00	1,230.00

GST NO.: 08AFAPG3341R2Z9

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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: shiva protins product p.ltd

UNIT NO.-2, VILLAGE SALEMPURY, RATIYA ROAD, TOHANA,

DIST.FATEHABAD

Station: **TOHANA** State: Haryana

Gst No.: 06AAHCS3301E1ZV

BillNo: 25

Date: 28/03/2025

Jaic .

From: 01/04/2024 To: 28/03/2025

350 1 100 0	00/MITCD5501L1ZV						
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
			m · · · ·	<u> </u>	5,305.61	0 7	4=0
Bank Detail:			Total W	Total Weight			159,168.3
BANK OF BARODA A/C No 10260200000546 IFSC CODE - BARBOSTAJAI						Other Adj. : IGST TAX	28,650
. 55 555						CGST TAX	0.
						SGST TAX	0.0

Amt in Words: RUPEES ONE LAKH EIGHTY SEVEN THOUSAND EIGHT HUNDRED EIGHTEEN AND PAISE FIFTY NINE ONLY

 ${\it 1. Please \ make \ payment \ as \ early \ as \ possible.}$

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

FOR K.P.BROKER

187,818.59



Net Amount :