

ZADLEY INDIA PRIVATE LIMITED

ZADLEY UP
INDIA PVT. LTD.

C-184 Sector 63

, Noida (Gautam Buddha Nagar), Uttar Pradesh - 201301

**Sales Credit Note Journal**

Party Name : M/S B.H.D.ENTERPRISES(Agent)
SHYAM BHAWAN, FIRST FLOOR, GANJ
SUBJI MANDI, MORADABAD, Moradabad,
Uttar Pradesh, 244001

Doc No. : SCJUP/0026/25-26**Date** : 30/06/2025**Invoice No.** : 2025-6**Dated** : 30/06/2025**Amount** : ₹ 70,391.21

Amount In Words (Rupees₹ Seventy Thousand Three Hundred Ninty One And Paisa Twenty One Only)

Narration : Comm.@5% on Rec. Amt.@147075 for the period 2025-6 on Sales value of Rs.185835 and Comm. Per. on SV@3.28%

S.No.	Name	Amount (Dr.)	Amount (Cr.)
1	Commission to Agent On Sales (GL)	7,353.76	
2	Commission to Agent On Sales (GL)	122.39	
3	Commission to Agent On Sales (GL)	994.43	
4	Commission to Agent On Sales (GL)	8,121.32	
5	Commission to Agent On Sales (GL)	2,925.41	
6	Commission to Agent On Sales (GL)	1,462.46	
7	Commission to Agent On Sales (GL)	2,663.46	
8	Commission to Agent On Sales (GL)	2,380.45	
9	Commission to Agent On Sales (GL)	6,077.86	
10	Commission to Agent On Sales (GL)	1,505.85	
11	Commission to Agent On Sales (GL)	4,350.61	
12	Commission to Agent On Sales (GL)	4,304.18	
13	Commission to Agent On Sales (GL)	248.36	
14	Commission to Agent On Sales (GL)	6,343.74	
15	Commission to Agent On Sales (GL)	6,497.41	
16	Commission to Agent On Sales (GL)	2,048.85	
17	Commission to Agent On Sales (GL)	12,990.67	
		70,391.21	0.00

Taxable :

Bill Amount : 70,391.21

Amount In Words (Rupees₹ Seventy Thousand Three Hundred Ninty One And Paisa Twenty One Only)

Prepared By

Checked/Reviewed By

Approved By