

Email : sumitkatar69@gmail.com

JAI SHRI GANESH

Mob. No. +91-9664190074

# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Authorised & Registered C & F Agent of JK Cement works  
HANDLING CHARGES BILL OF INWARD DHOLPUR DUMP  
INVOICE

Depot Code : 1468

Vendor code : 1312845

HSN / SAC Code : 996713

Date: 31.03.2022

Invoice No :- 96

PAN : KHAPK9767B

GSTIN : 08KHAPK9767B1Z2

STATE CODE : 08

Product : J.K. Cement- ALIGARH

M/s J.K. Cement Works Limited ,Nimbahera

4TH Floor, Plot No. A-2,UDB Corporate Tower

JLN Marg, Near Jawahar Circle,Jaipur-302017

GSTIN: 08AABCJ0355R1Z7

STATE CODE : 08

Being Claim for Handling charges

FOR THE MONTH OF MARCH 2022

Date	From	Goods Onward Desp. (M.T.)	Goods Onward Desp. (Bags)	Rate/M.T.	AMOUNT
4-Mar-22	DHOLPUR DUMP	20.000	400	50	1000
5-Mar-22	DHOLPUR DUMP	10.000	200	50	500
6-Mar-22	DHOLPUR DUMP	50.000	1000	50	2500
10-Mar-22	DHOLPUR DUMP	10.000	200	50	500
12-Mar-22	DHOLPUR DUMP	37.500	750	50	1875
13-Mar-22	DHOLPUR DUMP	77.000	1540	50	3850
14-Mar-22	DHOLPUR DUMP	30.000	600	50	1500
16-Mar-22	DHOLPUR DUMP	7.500	150	50	375
17-Mar-22	DHOLPUR DUMP	5.500	110	50	275
20-Mar-22	DHOLPUR DUMP	10.000	200	50	500
21-Mar-22	DHOLPUR DUMP	20.000	400	50	1000
22-Mar-22	DHOLPUR DUMP	41.000	820	50	2050
28-Mar-22	DHOLPUR DUMP	8.000	160	50	400
30-Mar-22	DHOLPUR DUMP	5.000	100	50	250
31-Mar-22	DHOLPUR DUMP	2.000	40	50	100
		<b>333.500</b>			<b>16675</b>
We had deposited / Depositing GST @ 18% against this Bill .			1	CGST@9%	1500.75
			2	SGST@9%	1500.75
			<b>GRAND TOTAL</b>		<b>19676.50</b>

Payment Advice No. \_\_\_\_\_ DDR Checked By \_\_\_\_\_

Document No. \_\_\_\_\_ Bill Checked By \_\_\_\_\_

**GANESHA TRADERS**

FOR M/S GANESH TRADERS २०२१

Proprietor

EMAIL : sumitkatara69@gmail.com

JAI SHRI GANESH

MOB: 9664190074

# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Authorised & Registered C & F Agent of JK Cement works

FRIGHT BILL OF OUTWARD OF DHOLPUR DUMP

## INVOICE

Depot Code : 1468

PAN : KHAPK9767B

Vendor code : 1312845

GSTIN : 08KHAPK9767B1ZZ

HSN/ SAC Code : 996791

STATE CODE : 08

Date: 31.03.2022

Invoice No :- 97

Product : J.K. Cement- ALIGARH

M/s J.K. Cement Works Limited ,Nimbahera

GSTIN : 08AABCJ0355R1Z7

4TH Floor, Plot No. A-2,UDB Corporate Tower

STATE CODE : 08

JLN Marg, Near Jawahar Circle,Jaipur-302017

FOR THE MONTH OF MARCH 2022

Being Claim of Transportation Charges as per Details Enclosed

S.NO.	PARTICULARS	DISPATCH	TOTAL
		QTY.(M.T.)	AMOUNT
1	FREIGHT CHARGES	244.50	44010.00
TOTAL TRANSPORTATION CHARGES			44010.00

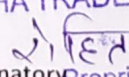
Payment Advice No. \_\_\_\_\_ DDR Checked By \_\_\_\_\_

Document No. \_\_\_\_\_ Bill Checked By \_\_\_\_\_

Debit Note No. \_\_\_\_\_ Credit Note NO. \_\_\_\_\_

FOR M/S GANESHA TRADERS

GANESHA TRADERS

Authorized Signatory  Proprietor



Email : sumitkatar69@gmail.com

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# GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ. )

Authorised & Registered C & F Agent of JK Cement works

Depot Code:1468

Vendor code : 1312845

HSN /SAC Code :996791

DATE : 31.03.2022

Product : J.K. Cement- ALIGARH

M/s J.K. Cement Works Limited ,Nimbaheera

4TH Floor, Plot No. A-2, UDB Corporate Tower

JLN Marg, Near Jawahar Circle, Jaipur-302017

PAN : KHAPK9767B

GSTIN : 08KHAPK9767B1ZZ

STATE CODE : 08

GSTIN : 08AABCJ0355R1Z7

STATE CODE : 08

FOR THE MONTH OF MARCH 2022

S.No.	Des. Date	Dealer	Destinantion	Vehicle No.	LR NO.	DI No.	Des Qty	Rate/M.T.	Total Frt.
1	3/4/2022	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA6476	587	8205583929	10.000	180	1,800.00
2	3/4/2022	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA7070	588	8205583944	10.000	180	1,800.00
3	3/6/2022	SHRIPATI CONSTRUCTION	MANIA	RJ11RA7070	591	8205589587	10.000	180	1,800.00
4	3/6/2022	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA6476	592	8205590477	10.000	180	1,800.00
5	3/6/2022	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA6565	593	8205590516	10.000	180	1,800.00
6	3/6/2022	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA1631	594	8205590541	10.000	180	1,800.00
7	3/12/2022	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	615	8205606970	10.000	180	1,800.00
8	3/12/2022	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA6476	616	8205606978	10.000	180	1,800.00
9	3/12/2022	SHARMA CEMENT AGENCY	MANIA	RJ11RA6565	617	8205606988	7.500	180.00	1,350.00
10	3/12/2022	HARDENIYA CEMENT AGENCIES	MANIA	RJ11RA1631	618	8205607002	10.000	180	1,800.00
11	3/13/2022	MADHAV ENTERPRISES	DHOLPUR	RJ11RA7070	620	8205609119	15.000	180	2,700.00
12	3/13/2022	MADHAV ENTERPRISES	DHOLPUR	RJ11RA6476	621	8205609223	15.000	180	2,700.00
13	3/13/2022	LAVANIA CEMENT SALES CORPORATI	DHOLPUR	RJ11RA6565	622	8205609254	15.000	180	2,700.00
14	3/13/2022	LAVANIA CEMENT SALES CORPORATI	DHOLPUR	RJ11RA1631	623	8205609258	11.000	180	1,980.00
15	3/13/2022	MADHAV ENTERPRISES	DHOLPUR	RJ11RA3625	624	8205609722	11.000	180	1,980.00
16	3/14/2022	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	626	8205613316	10.000	180	1,800.00
17	3/14/2022	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	627	8205613335	10.000	180	1,800.00
18	3/20/2022	SHARMA CEMENT AGENCY	BASAI NABAB	RJ11RA6476	635	8205623096	10.000	180	1,800.00
19	3/21/2022	SHARMA CEMENT AGENCY	MANIA	RJ11RA7070	637	8205624350	10.000	180	1,800.00
20	3/21/2022	SHARMA CEMENT AGENCY	MANIA	RJ11RA6476	638	8205624355	10.000	180	1,800.00
21	3/22/2022	SHARMA CEMENT AGENCY	PIIPHERA	RJ11RA6476	641	8205628504	15.000	180	2,700.00
22	3/22/2022	SHARMA CEMENT AGENCY	DHOLPUR	RJ11RA6565	642	8205628517	15.000	180	2,700.00
							244.500		44,010.00

FOR M/S GANESHA TRADERS

GANESHA TRADERS

Authorized Signatory Proprietor