

# GANESHA TRADERS

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

Name of Depot :- GANESHA TRADERS

Location Code :- 1312845

Location Name :- MANIA ( DHOLPUR )

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

Date:- 31/03/2023

Bill No:- 123

Pan No :- KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

DEPOT : 1468

To

J. K. CEMENT WORKS. NIMBHERA

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :- Secondary freight chages Of milK van as per system for the Month of MARCH - 2023

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	PPC & OPC & PPCWS & ADSTAR	77.50		18972.00
Total			77.50		18972.00

Authorized Signatory

Stamp

GANESHA TRADERS  
21/04/23  
Proprietor

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DEPOT : 1468

To

J. K. CEMENT WORKS, NIMBHERA

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :- differential freight chages Of milk van as per system for the Month of MARCH - 2023

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	PPC & OPC & PPCWS & ADSTAR	77.50		3831.75
Total			77.50		3831.75

Authorized Signatory

Stamp

Stamp

GANESHA TRADERS

Proprietor

# GANESHA TRADERS

TRANSPORT CONTRACTOR &amp; HANDLING AGENT

Regd. &amp; Auth. Transporter: J. K. CEMENT LTD.

Depot :- NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR ( RAJ . )  
MANIA DHOLPUR (Raj.)

Transportation Freight Bill For The Period 01 to 31 MARCH 2023 For MILK VAN.

To,

J.K. Cement Works , NIMBHERA

unit :-J.K.Cement Ltd.

4th Floor , Plot No. A-2, UDB Corporate,JLN Marg

Near Jawahar Circle ,Jaipur-302017

Rajasthan India

State Code :- 08

GST NO - 08AABCJ0355R127

Date : 31/03/2023

Vendor Registration : 1312845

Mode of Transport: Road

Material Transport : Cement

Reverse Charge : Applicable

Place of Supply State : Rajasthan

Depot Code: 1468

Dispatch Period : 01/03/2023 to 31/03/2023

SAC / HSN Code : 996791

Original copy of Log book containing daily KMs traveled and sale quantity alongwith proper route detail

S.No	Date	Route No.	Route description	No. of KMs traveled (as per log book)	Sale Qty	Milk Van freight (Sale*KMs*PTPK negotiated)	Freight as per system	Differential freight
6	12-Mar-23	1	MARENA	71	2.500	798.75	675.00	123.75
7	12-Mar-23	1	RAJAKHERA	71	10.000	3,195.00	2,790.00	405.00
1	14-Mar-23	1	MARENA	71	5.000	1,597.50	1,350.00	247.50
2	14-Mar-23	1	RAJAKHERA	71	10.000	3,195.00	2,790.00	405.00
3	22-Mar-23	1	DHOLPUR	69	5.000	1,552.50	675.00	877.50
8	23-Mar-23	1	DHOLPUR	34	5.000	765.00	675.00	90.00
4	24-Mar-23	2	SAIPAU	98	2.000	882.00	540.00	342.00
5	24-Mar-23	4	BARI	98	8.000	3,528.00	3,312.00	216.00
9	29-Mar-23	1	MARENA	70	5.000	1,575.00	1,350.00	225.00
10	29-Mar-23	1	RAJAKHERA	70	10.000	3,150.00	2,790.00	360.00
11	31-Mar-23	1	DHOLPUR	38	15.000	2,565.00	2,025.00	540.00
				761	77.500	22,803.75	18,972.00	3,831.75

GANESHA TRADERS

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# GANESHA TRADERS

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

PERIOD: 01 MARCH. 2023 TO 31 MARCH . 2023

UNIT: JK CEMENT WORK'S LIMITED

NIMBHERA , (MILKVAN)

DATE	SOLD TO PARTY NAME	CITY CODE	QUANTITY	FREIGHT AMOUNT	TRUCK NO.	L.R.NO.
12-Mar-23	MADHAV ENTERPRISES	MARENA	2.500	675.00	UP80GE3268	1653
12-Mar-23	MADHAV ENTERPRISES	RAJAKHERA	10.000	2,790.00	UP80GE3268	1654
14-Mar-23	SHARMA CEMENT AGENCY	MARENA	5.000	1,350.00	UP80GE3268	1667
14-Mar-23	SHARMA CEMENT AGENCY	RAJAKHERA	10.000	2,790.00	UP80GE3268	1668
22-Mar-23	HARDENIYA CEMENT AGENCIES	DHOLPUR	5.000	675.00	UP80GE3268	1687
23-Mar-23	PRIYA ENTERPRISES	DHOLPUR	5.000	675.00	UP80GE3268	1691
24-Mar-23	MADHAV ENTERPRISES	SAIPAU	2.000	540.00	UP80GE3268	1692
24-Mar-23	MADHAV ENTERPRISES	BARI	8.000	3,312.00	UP80GE3268	1693
29-Mar-23	PRIYA ENTERPRISES	MARENA	5.000	1,350.00	UP80GE3268	1711
29-Mar-23	PRIYA ENTERPRISES	RAJAKHERA	10.000	2,790.00	UP80GE3268	1712
31-Mar-23	HARDENIYA CEMENT AGENCIES	DHOLPUR	15.000	2,025.00	UP80GE3268	1730
			77.500	18,972.00		

GANESHA TRADERS

*2/10/23*

Proprietor