

GSTIN : 08KHAPK976781Z2

PAN: KHAPK97678

GANESHA TRADERS

TRANSPORT CONTRACTOR & HANDLING AGENT
Regd. & 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 28 FEB. 2022 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 - 08AABCI0355R1Z7

Dispatch Period : 01/02/2022 to 28/02/2022

Date : 28/02/2022

Vendor Registration : 1312845

Mode of Transport: Road

Material Transport : Cement

Reverse Charge : Applicable

Place of Supply State : Rajasthan

Depot Code: 1468

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
1	12-Feb-22	4	DHOLPUR	81	5.000	2025	500.00	1,525.00
2	12-Feb-22	1	RAJAKHERA	81	5.000	2025	2,250.00	-225.00
3	13-Feb-22	4	DHOLPUR	81	5.000	2025	500.00	1,525.00
4	13-Feb-22	1	RAJAKHERA	81	5.000	2025	2,250.00	-225.00
5	15-Feb-22	4	BARI	99	5.000	2475	1,750.00	725.00
6	21-Feb-22	4	DHOLPUR	65	5.000	1625	500.00	1,125.00
7	21-Feb-22	2	SAIPAU	65	5.000	1625	1,400.00	225.00
8	26-Feb-22	2	SAIPAU	65	7.500	2437.5	2,100.00	337.50
				618	42.500	16262.5	11,250.00	5,012.50

Advance
billing

Same day

Same day

Same day + 11N 6 (6)

Same day

GANESHA TRADERS

Ritesh
Proprietor