

# 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:- 31/03/2022

Bill No:- 98

Pan No :- KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

DEPOT CODE :- 1468

To

J. K. CEMENT WORKS. MANGROL

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 - 2022

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	OPC43 & PPC	119.00		46750.00
Total			119.00		46750.00

Authorized Signatory

GANESHA TRADERS

21/4/22

Stamp

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Date:- 31/03/2022

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Pan No : KHAPK9767B

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To

J. K. CEMENT WORKS. MANGROL

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 differential fright for the Month of MARCH - 2022

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	OPC43 & PPC	119.00		5147.50
Total			119.00		5147.50

Authorized Signatory

GANESHA TRADERS

Stamp  
Proprietor

GSTIN : 08KHAPK9767B1Z2

PAN: KHAPK9767B

# 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 2022 For MILK VAN.

To,

J.K. Cement Works ,MANGROL

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

Dispatch Period : 01/03/2022 to 31/03/2022

Date : 31/03/2022

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*PTP K negotiated)	Freight as per system	Differential freight
1	2-Mar-22	4	BARI	99	5.000	2475	1,750.00	725.00
2	3-Mar-22	4	BARI	98	10.000	4900	3,500.00	1,400.00
3	7-Mar-22	2	SAIPAU	64	10	3200	2,800.00	400.00
4	8-Mar-22	4	BARI	99	10.000	4950	3,500.00	1,450.00
5	11-Mar-22	4	BARI	98	7.500	3675	2,625.00	1,050.00
6	12-Mar-22	4	BARI	99	12.500	6187.5	4,375.00	1,812.50
7	19-Mar-22	1	RAJAKHERA	81	10.000	4050	4,500.00	-450.00
8	20-Mar-22	1	RAJAKHERA	81	10.000	4050	4,500.00	-450.00
9	23-Mar-22	1	RAJAKHERA	81	10.000	4050	4,500.00	-450.00
10	24-Mar-22	1	RAJAKHERA	81	10.000	4050	4,500.00	-450.00
11	25-Mar-22	1	RAJAKHERA	81	8.000	3240	3,600.00	-360.00
12	31-Mar-22	2	RAJAKHERA	82	10.000	4100	4,500.00	-400.00
13	31-Mar-22	4	BARI	99	6.000	2970	2,100.00	870.00
				1143	119.000	51,897.50	46,750.00	5,147.50

← Advance  
billingGANESHA TRADERS  
21/04/22  
Proprietor



# GANESHA TRADERS

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

PERIOD: 01 MARCH 2022 TO 31 MARCH 2022

UNIT: JK CEMENT WORK'S LIMITED

MANGROL (MILKVAN)

DATE	SOLD TO PARTY NAME	CITY CODE	QUANTITY	FREIGHT AMOUNT	TRUCK NO.	L.R.NO.
2-Mar-22	Suresh ji	BARI	5.000	1,750.00	RJ11RB1971	581
3-Mar-22	Rajendra ji	BARI	10.000	3,500.00	RJ11RB1971	582
7-Mar-22	Dinesh ji	SAIPAU	10.000	2,800.00	RJ11RB1971	598
8-Mar-22	Ramesh ji	BARI	10.000	3,500.00	RJ11RB1971	606
11-Mar-22	Rakesh ji	BARI	7.500	2,625.00	RJ11RB1971	613
12-Mar-22	Rajendra ji	BARI	12.500	4,375.00	RJ11RB1971	614
19-Mar-22	Punit ji	RAJAKHERA	10.000	4,500.00	RJ11RB1971	632
20-Mar-22	Punit ji	RAJAKHERA	10.000	4,500.00	RJ11RB1971	633
23-Mar-22	Ramesh ji	RAJAKHERA	10.000	4,500.00	RJ11RB1971	643
24-Mar-22	Punit ji	RAJAKHERA	10.000	4,500.00	RJ11RB1971	645
25-Mar-22	Yogesh construction	RAJAKHERA	8.000	3,600.00	RJ11RB1971	648
31-Mar-22	Rajesh ji	RAJAKHERA	10.000	4,500.00	RJ11RB1971	658
31-Mar-22	Ankit ji	BARI	6.000	2,100.00	RJ11RB1971	659
			119.000	46,750.00		

GANESHA TRADERS

*Life*  
Proprietor