

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:- 102

Pan No :- KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

DEPOT CODE:- 1468

To

J. K. CEMENT WORKS. ALIGARH

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	89.00		33630.00
Total			89.00		33630.00

Authorized Signatory

GANESHA TRADERS

Stamp

Proprietor

GANESHA TRADERS

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

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To

J. K. CEMENT WORKS. ALIGARH

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	89.00		5705.00
Total			89.00		5705.00

Authorized Signatory

GANESHA TRADERS

Stamp

Proprietor

GSTIN : 08KHAPK9767B1ZZ

PAN: KHAPK9767B

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 31 MARCH 2022 For MILK VAN.

To,

J.K. Cement Works , ALIGARH

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 - 08AABCJ0355R1Z7

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*PTPK negotiated)	Freight as per system	Differential freight
1	5-Mar-22	1	RAJAKHERA	82	10.000	4100	4,500.00	-400.00
2	6-Mar-22	4	BARI	99	10.000	4950	3,500.00	1,450.00
3	10-Mar-22	4	BARI	99	10.000	4950	3,500.00	1,450.00
4	13-Mar-22	4	BARI	98	10.000	4900	3,500.00	1,400.00
5	14-Mar-22	1	RAJAKHERA	82	10.000	4100	4,500.00	-400.00
6	16-Mar-22	1	RAJAKHERA	81	7.500	3037.5	3,375.00	-337.50
7	17-Mar-22	4	BARI	99	5.500	2722.5	1,925.00	797.50
8	22-Mar-22	2	SAIPAU	65	11.000	3575	3,080.00	495.00
9	28-Mar-22	4	BARI	99	8.000	3960	2,800.00	1,160.00
10	30-Mar-22	1	RAJAKHERA	82	5.000	2050	2,250.00	-200.00
11	31-Mar-22	4	BARI	99	2.000	990	700.00	290.00
				985	89.000	39335	33,630.00	5,705.00

GANESHA TRADERS

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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

ALIGARH (MILKVAN)

DATE	SOLD TO PARTY NAME	CITY CODE	QUANTITY	FREIGHT AMOUNT	TRUCK NO.	L.R.NO.
5-Mar-22	Punit ji	RAJAKHERA	10.000	4,500.00	RJ11RB1971	589
6-Mar-22	Ramesh ji	BARI	10.000	3,500.00	RJ11RB1971	590
10-Mar-22	Ankit ji	BARI	10.000	3,500.00	RJ11RB1971	611
13-Mar-22	Suresh ji	BARI	10.000	3,500.00	RJ11RB1971	619
14-Mar-22	Punit ji	RAJAKHERA	10.000	4,500.00	RJ11RB1971	625
16-Mar-22	Punit ji	RAJAKHERA	7.500	3,375.00	RJ11RB1971	630
17-Mar-22	Rajendra ji	BARI	5.500	1,925.00	RJ11RB1971	631
22-Mar-22	Dinesh ji	SAIPAU	11.000	3,080.00	RJ11RB1971	640
28-Mar-22	Karan ji	BARI	8.000	2,800.00	RJ11RB1971	654
30-Mar-22	Punit ji	RAJAKHERA	5.000	2,250.00	RJ11RB1971	655
31-Mar-22	Ankit ji	BARI	2.000	700.00	RJ11RB1971	657
			89.000	33,630.00		

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श्रीनिधि
Proprietor