

GSTIN :08AVSP55502L1ZW  
STATE CODE: 08

||JAI SHRI GANESH ||

MOB NO : 9887596969

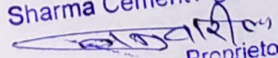
# SHARMA CEMENT AGENCY

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

TO,  
M/S J.K. CEMENT WORKS  
NEW MANGROL UNIT  
A DIVISION OF  
J.K. CEMENT LTD.  
UDB CORPORATE TOWER  
A-2,4TH FLOOR  
JLN MARG  
JAIPUR  
GST NO :- '08AABCJ0355R1Z7

PAN:-AVSP55502L  
GST NO. :- '08AVSP55502L1ZW  
HSN CODE 996111  
STATE CODE 08  
BILL NO- 67  
DATE: 31-Mar-22

BO COMMISSION BILL FOR THE MONTH OF MAR . - 22 TOTAL QTY. - 1336 MT. AMOUNT - 69596.40				
S. NO.	PARTICULAR	QTY. MT	RATE PER MT	AMOUNT
1	NETWORK SALE FROM MANGROL PLANT	630.00	60	37,800.00
2	SELF SALE FROM MANGROL PLANT	706	30	21,180.00
	TOTAL	1336.00	90	58,980.00
	SGST @ 9%			5,308.20
	CGST @ 9%			5,308.20
	GRAND TOTAL			69,596.40

Sharma Cement Agency  
  
Proprietor

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UDB CORPORATE TOWER

A-2,4TH FLOOR

JLN MARG

JAIPUR

GST NO :- '08AABCJ0355R1Z7

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GST NO. :- '08AVSP5502L1ZW

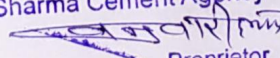
HSN CODE 996111

STATE CODE 08

BILL NO- 68

DATE: 31-Mar-22

BO COMMISSION BILL (WS) FOR THE MONTH OF MAR. -22 TOTAL QTY.- 71.75 MT. AMOUNT- 4752.46				
S. NO.	PARTICULAR	QTY. MT	RATE PER MT	AMOUNT
1	NETWORK SALE FROM NIMB. PLANT WS	62.50	60	3,750.00
2	SELF SALE FROM NIMBAHERA PLANT WS	9.25	30	277.50
	TOTAL	71.75	90	4,027.50
	SGST @ 9%			362.48
	CGST @ 9%			362.48
	GRAND TOTAL			4,752.46

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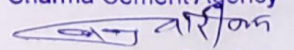
STATE CODE 08

BILL NO- 69

DATE: 31-Mar-22

BO TARGET BILL (WS) FOR THE MONTH OF MARCH . -22. TOTAL QTY.- 71.75 MT AMOUNT- 2539.96				
S. NO.	PARTICULAR	QTY. MT	RATE PER MT	AMOUNT
1	SALE FROM NIMBAHERA PLANT WS	71.75	30	2,152.50
	TOTAL	71.75	30	2,152.50
	SGST @ 9%			193.73
	CGST @ 9%			193.73
	GRAND TOTAL			2,539.96

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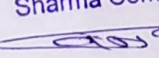
HSN CODE 996111

STATE CODE 08

BILL NO- 70

DATE: 31-Mar-22

BO TARGET BILL FOR THE MONTH OF MARCH.-22 TOTAL QTY.- 1741.25 MT. AMOUNT - 61640.26				
S. NO.	PARTICULAR	QTY. MT	RATE PER MT	AMOUNT
1	SALE FROM MANGROL PLANT	1741.25	30	52,237.50
	TOTAL	1741.25	30	52,237.50
	SGST @ 9%			4,701.38
	CGST @ 9%			4,701.38
	GRAND TOTAL			61,640.26

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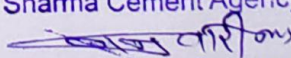
HSN CODE 996111

STATE CODE 08

BILL NO- 71

DATE: 31-Mar-22

BO COMMISSION BILL FOR THE MONTH OF MARCH- 22. TOTAL QTY.- 333.5 MT. AMOUNT- 17363.70				
S. NO.	PARTICULAR	QTY. MT	RATE PER MT	AMOUNT
1	NETWORK SALE FROM ALIGARH PLANT	157.00	60	9,420.00
2	SELF SALE FROM ALIGARH PLANT	176.5	30	5,295.00
	TOTAL	333.50	90	14,715.00
	SGST @ 9%			1,324.35
	CGST @ 9%			1,324.35
	GRAND TOTAL			17,363.70

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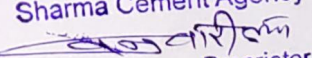
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PAN:-AVSP5502L  
GST NO. :- '08AVSP5502L1ZW  
HSN CODE 996111  
STATE CODE 08  
BILL NO- 72  
DATE: 31-Mar-22

BO TARGET BILL FOR THE MONTH OF MARCH . -22- TOTAL QTY.- 333.5 MT. AMOUNT -11805.90				
S. NO.	PARTICULAR	QTY. MT	RATE PER MT	AMOUNT
1	SALE FROM ALIGARH PLANT	333.50	30	10,005.00
	TOTAL	333.50	30	10,005.00
	SGST @ 9%			900.45
	CGST @ 9%			900.45
	GRAND TOTAL			11,805.90

Sharma Cement Agency  
  
Proprietor