

Transport Details Dated 19-12-2025 (SHEET NO - 20)

Bill No	Date	Party	Transport	PCS	Weight	Bilty No	Bilty Amt	Cash Exp	Riksha	Others
312	04-12-2025	SAGAR ENTERPRISES	AJAY TRANSPORT	10	500	72021	5,020.00	0.00	0.00	AJAY TRANSPORT
244	11-12-2025	KOHINOOR POLYMER LATEX	SHRI SHYAM TRANSPORT	4	490	1794	8,000.00	0.00	0.00	SHRI SHYAM TRANSPORT
8472	12-12-2025	J.B.NIWAR	FALCON	6	201.9	33624	720.00	0.00	0.00	DIRECT
2319	11-12-2025	SK TEXTILE TRADERS	FALCON	1	0	33611	0.00	10.00	0.00	MB
1231	12-12-2025	VASHU ENTERPRISE	FALCON	2	50	33623	150.00	0.00	100.00	DIRECT
552	12-12-2025	AARTI SPUNTEX	FALCON	1	21	33618	100.00	20.00	0.00	MB
1998	11-12-2025	BALA JI HANDLOOM	FALCON	1	1.62	33613	100.00	20.00	0.00	MB
2963	09-12-2025	NEELGIRI ENTERPRISES	FALCON	1	20	31796	100.00	20.00	0.00	MB
2642	09-12-2025	SHUBHAM TEXTILE	FALCON	5	218.6	31791	600.00	60.00	0.00	MB
11224	09-12-2025	HETRAM GANEDASS	FALCON	1	101	31798	250.00	30.00	0.00	MB
929	09-12-2025	KHUSHBOO PROCESSORS	FALCON	2	72	31794	180.00	30.00	170.00	MB
810	12-12-2025	RKD FURNISHING	FALCON	55	1693	33629	4,230.00	0.00	0.00	DIRECT
CH 317	12-12-2025	SHIVTEX INDIA	FALCON	7	232	33626	680.00	0.00	0.00	DIRECT
TOTAL				96	3601.12		20,130.00	190.00	270.00	
GRAND TOTAL										20,590.00