

Transport Details Dated 28-12-2025 (SHEET NO - 24)

Bill No	Date	Party	Transport	PCS	Weight	Bilty No	Bilty Amt	Cash Exp	Riksha	Others
870	24-12-2025	PRAKASH IMPEX	FALCON	2	76	34734	600.00	0.00	0.00	DIRECT
11274	27-12-2025	HETRAM GANEDASS	FALCON	1	106	34766	300.00	30.00	100.00	MB
1034	25-12-2025	RKD FURNISHING	FALCON	25	999	34749	2,500.00	0.00	0.00	DIRECT
21	31-12-2025	DHIMAN KHADDI STORE & REPAIR	FALCON	0	2550	36322	0.00	6,500.00	0.00	DIRECT
437	24-12-2025	MUSKAN SCREEN	FALCON	1	10	34737	100.00	0.00	0.00	MB
1222	26-12-2025	SHIVAM HANDLOOM PANI	FALCON	26	986.4	34760	2,460.00	0.00	100.00	DIRECT
2787	27-12-2025	SK THREAD HOUSE	FALCON	3	170	34771	420.00	40.00	0.00	MB
564	18-12-2025	AARTI SPUNTEX	FALCON	5	250	33680	630.00	60.00	90.00	MB
2506	30-12-2025	SK TEXTILE TRADERS	FALCON	2	0	36307	200.00	0.00	0.00	DIRECT
17281	30-12-2025	HARYANA OIL CORPORATION	FALCON	1	10	34797	100.00	0.00	0.00	DIRECT
1234	29-12-2025	SHIVAM HANDLOOM PANI	FALCON	30	1094.4	34789	2,740.00	0.00	100.00	DIRECT
3027	30-12-2025	NEELGIRI ENTERPRISES	FALCON	1	235	34792	700.00	0.00	0.00	DIRECT
2749	29-12-2025	SHUBHAM TEXTILE	FALCON	2	106	34784	260.00	0.00	0.00	DIRECT
2510	24-12-2025	G.TEX	FALCON	10	357.5	34733	890.00	0.00	50.00	DIRECT
977	30-12-2025	KHUSHBOO PROCESSORS	FALCON	25	775.5	36301	2,130.00	0.00	0.00	DIRECT
1243	31-12-2025	SHIVAM HANDLOOM PANI	FALCON	42	1571.6	36317	3,930.00	0.00	0.00	DIRECT
978	30-12-2025	KHUSHBOO PROCESSORS	FALCON	23	606.6	36305	1,520.00	0.00	0.00	DIRECT
747	05-12-2025	MANSHA TEXO	FALCON	12	290	31753	1,200.00	0.00	0.00	DIRECT
533	30-12-2025	BALA JI LETEX	FALCON	4	65	34799	600.00	0.00	0.00	DIRECT

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TOTAL				215	10259		21,280.00	6,630.00	440.00	
GRAND TOTAL										28,350.00