

Transport Details Dated 08-01-2026 (SHEET NO - 25)

Bill No	Date	Party	Transport	PCS	Weight	Bilty No	Bilty Amt	Cash Exp	Riksha	Others
3041	02-01-2026	NEELGIRI ENTERPRISES	FALCON	10	2350	36340	7,250.00	0.00	0.00	DIRECT
8536	03-01-2026	J.B.NIWAR	FALCON	1	8.6	36351	100.00	0.00	0.00	DIRECT
2518	03-01-2026	G.TEX	FALCON	20	706.2	38300	0.00	1,860.00	1,600.00	BY AGRA TO FATEHPUR SIKRI
1259	03-01-2026	SHIVAM HANDLOOM PANI	FALCON	35	1273.4	36354	3,180.00	0.00	0.00	DIRECT
2257	02-01-2026	BALA JI HANDLOOM	FALCON	1	4.04	36337	100.00	0.00	0.00	DIRECT
795	05-01-2026	KHANDELWAL ORGOSOL PVT LTD	RAJASTHAN GOODS CARRIERS	1	200	8724	0.00	210.00	130.00	RAJASTHAN TRANSPORT
1188	02-01-2026	RKD FURNISHING	FALCON	2	55	36338	150.00	0.00	0.00	DIRECT
1209	03-01-2026	RKD FURNISHING	FALCION	24	693.5	36353	1,730.00	0.00	0.00	DIRECT
36365	05-01-2026	NEELGIRI ENTERPRISES	FALCON	1	1	36365	150.00	0.00	0.00	DIRECT
440	01-01-2026	STAR GLOBAL PACKAGONG INDUSTRIES	FALCON	87	795	36333	3,580.00	0.00	100.00	DIRECT
TOTAL				182	6086.74		16,240.00	2,070.00	1,830.00	
GRAND TOTAL										20,140.00