

Transport Details Dated 19-02-2026 (SHEET NO - 34)

Bill No	Date	Party	Transport	PCS	Weight	Bilty No	Bilty Amt	Cash Exp	Riksha	Others
4780	19-01-2026	NANDU PACKAGING	SHARMA TRANSPORT	11	0	11879	0.00	620.00	150.00	HARIOM
1832	07-02-2026	RKD FURNISHING	FALCON	87	2570	41983	9,660.00	0.00	0.00	DIRECT
1024	10-02-2026	PRAKASH IMPEX	FALCON	1	21.1	43206	100.00	0.00	0.00	DIRECT
2608	10-02-2026	BALA JI HANDLOOM	FALCON	1	7.8	43208	100.00	0.00	0.00	DIRECT
1859	09-02-2026	RKD FURNISHING	FALCON	27	820	41996	2,050.00	0.00	100.00	DIRECT
8662	17-02-2026	J.B.NIWAR	FALCON	2	82.9	43273	400.00	0.00	0.00	DIRECT
1980	14-02-2026	RKD FURNISHING	FALCON	16	530	43247	1,590.00	0.00	0.00	DIRECT
3175	12-02-2026	NEELGIRI ENTERPRISES	FALCON	1	25	43224	75.00	20.00	0.00	MB
3143	04-02-2026	NEELGIRI ENTERPRISES	FALCON	1	2.6	41957	100.00	20.00	0.00	MB
2900	12-02-2026	SK TEXTILE TRADERS	FALCON	1	0	43231	0.00	20.00	0.00	MB
1570	12-02-2026	VASHU ENTERPRISE	FALCON	6	180	43220	540.00	70.00	0.00	MB
1951	13-02-2026	RKD FURNISHING	FALCON	1	3	43239	100.00	30.00	0.00	MB
1918	12-02-2026	RKD FURNISHING	FALCON	1	1.5	43226	100.00	20.00	0.00	MB
1914	12-02-2026	RKD FURNISHING	FALCON	17	508	43223	1,290.00	10.00	500.00	MB
195 (inv)	15-02-2026	CARPET CITI PRIVATE LIMITED	NEW MAHAVIR TRANSPORT	214	3500	801	8,000.00	0.00	0.00	HARIOM
197 (inv)	18-02-2026	CARPET CITI PRIVATE LIMITED	NEW MAHAVIR TRANSPORT	124	2500	830	0.00	6,500.00	0.00	HARIOM
1943	13-02-2026	RKD FURNISHING	BABLOO	16	638	0	0.00	1,595.00	0.00	BABLOO
CH 5018	13-02-2026	BRIGHT HANDLOOM	FALCON	3	40	43240	600.00	70.00	0.00	MB
5134	09-02-2026	NANDU PACKAGING	SHARMA TRANSPORT	10	0	155	0.00	670.00	200.00	HARIOM

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TOTAL				540	11429.9		24,705.00	9,645.00	950.00	
GRAND TOTAL										35,300.00