



BIHAR SHARIF

(O) 620-2700-384 / 385

## INVOICE

BILL PARTY : RADHA KRISHNA TEXTILE GSTIN :10ATKPK4741R1ZC

Address : JAI HIND MARKET BHARAO PAR

Invoice No. 77 Dated : 04/09/2021

Total Gp.200

Period : 01/04/2021-04/09/2021

Amount 179249/-

RS. One Lakh Seventy Nine Thousand Two Hundred Forty Nine

Srl	Cnmt No	Cn.Date	Gp.No	Dlv Date	Package	Weight	Freight	From	Consignor
1	0383230	17/03/2021	0385802	09/04/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
2	0392841	25/03/2021	0385803	09/04/2021	1 BALE	80.00	879.00	SRT	SANKAT HARAN FA
3	0392856	25/03/2021	0385804	09/04/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
4	0397269	02/04/2021	0385878	10/04/2021	1SMALL BO	50.00	870.00	SRT	SHREE SHUBH LAX
5	0397291	02/04/2021	0385879	10/04/2021	1SMALL BO	50.00	870.00	SRT	SHREE SHUBH LAX
6	0397539	02/04/2021	0385876	10/04/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
7	0397553	02/04/2021	0385877	10/04/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
8	0395028	30/03/2021	0386388	12/04/2021	1 BALE	70.00	735.00	SRT	SHREE VIJAYLAXM
9	0397277	02/04/2021	0396527	14/04/2021	1SMALL BO	50.00	870.00	SRT	SHREE SHUBH LAX
10	0386120	23/03/2021	0396528	14/04/2021	1 BOX	70.00	1120.00	SRT	MATA RANI TRADE
11	0417492	10/04/2021	0396533	14/04/2021	1 BALE	50.00	589.00	SRT	RADHIKA SAREES(
12	0417501	09/04/2021	0396534	14/04/2021	1 BALE	50.00	583.00	SRT	RADHIKA SAREES(
13	0376346	21/03/2021	0396535	14/04/2021	1 BALE	70.00	781.00	SRT	RADHIKA SAREES(
14	0376349	21/03/2021	0396538	14/04/2021	1 BALE	70.00	779.00	SRT	RADHIKA SAREES(
15	0392844	25/03/2021	0396539	14/04/2021	1 BALE	80.00	867.00	SRT	SANKAT HARAN FA
16	0394828	28/03/2021	0396529	14/04/2021	1 BALE	60.00	751.00	SRT	SHREE SAI TEXTI
17	0417388	09/04/2021	0396530	14/04/2021	1 BALE	55.00	635.00	SRT	RADHIKA SAREES(
18	0417497	10/04/2021	0396537	14/04/2021	1 BALE	55.00	635.00	SRT	RADHIKA SAREES(
19	0385972	23/03/2021	0396536	14/04/2021	1 BALE	65.00	739.00	SRT	RADHIKA SAREES(
20	0376351	21/03/2021	0396540	14/04/2021	1 BALE	70.00	783.00	SRT	RADHIKA SAREES(
21	0395770	31/03/2021	0396886	16/04/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
22	0420355	15/04/2021	0418547	21/04/2021	1 BALE	70.00	773.00	SRT	SHREE SAI TEXTI
23	0419986	15/04/2021	0418544	21/04/2021	1 BALE	60.00	677.00	SRT	RADHIKA SAREES(
24	0420362	15/04/2021	0418546	21/04/2021	1 BALE	70.00	783.00	SRT	SHREE SAI TEXTI
25	0420201	15/04/2021	0418548	21/04/2021	1 BALE	55.00	619.00	SRT	SHREE SAI TEXTI
26	0420636	16/04/2021	0418551	21/04/2021	1 BOX	70.00	1120.00	SRT	MATA RANI TRADE
27	0420363	15/04/2021	0418545	21/04/2021	1 BALE	70.00	771.00	SRT	SHREE SAI TEXTI
28	0420213	15/04/2021	0418549	21/04/2021	1 BALE	55.00	671.00	SRT	SHREE SAI TEXTI
29	0420356	15/04/2021	0418550	21/04/2021	1 BALE	70.00	769.00	SRT	SHREE SAI TEXTI
30	0420537	16/04/2021	0419531	26/04/2021	1 BALE	65.00	743.00	SRT	SHREE SAI TEXTI
31	0419757	15/04/2021	0419532	26/04/2021	1 BALE	65.00	713.00	SRT	SHREE SAI TEXTI
32	0419761	15/04/2021	0419533	26/04/2021	1 BALE	60.00	675.00	SRT	SHREE SAI TEXTI
33	0421805	18/04/2021	0419566	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
34	0421806	18/04/2021	0419567	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
35	0421807	18/04/2021	0419568	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
36	0419763	15/04/2021	0419570	27/04/2021	1 BALE	65.00	713.00	SRT	SHREE SAI TEXTI
37	0420887	16/04/2021	0419573	27/04/2021	1 BALE	70.00	791.00	SRT	SHREE VIJAYLAXM
38	0421809	18/04/2021	0419592	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI

Bank A/c HDFC0002515 50200056728019



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RS. One Lakh Seventy Nine Thousand Two Hundred Forty Nine

Srl	Cnmt No	Cn.Date	Gp.No	Dlv Date	Package	Weight	Freight	From	Consignor
39	0421804	18/04/2021	0419565	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
40	0421812	18/04/2021	0419572	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
41	0421811	18/04/2021	0419574	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
42	0421810	18/04/2021	0419564	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
43	0421808	18/04/2021	0419569	27/04/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
44	0419753	15/04/2021	0419571	27/04/2021	1 BALE	60.00	687.00	SRT	SHREE SAI TEXTI
45	0419997	15/04/2021	0419593	27/04/2021	1 BALE	65.00	731.00	SRT	RADHIKA SAREES(
46	0419983	15/04/2021	0420507	01/05/2021	1 BALE	60.00	683.00	SRT	RADHIKA SAREES(
47	0422868	20/04/2021	0420508	01/05/2021	1 BALE	70.00	767.00	SRT	SHREE VIJAYLAXM
48	0424162	21/04/2021	0420509	01/05/2021	1 BALE	70.00	781.00	SRT	SHREE SAI TEXTI
49	0422294	19/04/2021	0420511	01/05/2021	1 BOX	70.00	1120.00	SRT	BHAGYA LAXMI TR
50	0422872	20/04/2021	0420513	01/05/2021	1SMALL BO	60.00	870.00	SRT	SHREE SHUBH LAX
51	0422867	20/04/2021	0420510	01/05/2021	1 BALE	70.00	767.00	SRT	SHREE VIJAYLAXM
52	0422863	20/04/2021	0420512	01/05/2021	1 BALE	65.00	723.00	SRT	SHREE VIJAYLAXM
53	0424163	21/04/2021	0420514	01/05/2021	1 BALE	70.00	781.00	SRT	SHREE SAI TEXTI
54	0422748	20/04/2021	0420557	01/05/2021	1 BALE	50.00	593.00	SRT	SHREE SAI TEXTI
55	0422751	20/04/2021	0420560	01/05/2021	1 BALE	50.00	597.00	SRT	SHREE SAI TEXTI
56	0422234	19/04/2021	0420562	01/05/2021	1 BALE	65.00	741.00	SRT	SHREE VIJAYLAXM
57	0422957	20/04/2021	0420564	01/05/2021	1 BALE	50.00	573.00	SRT	SHREE SAI TEXTI
58	0424891	23/04/2021	0420575	01/05/2021	1 BALE	55.00	667.00	SRT	SHREE SAI TEXTI
59	0422870	20/04/2021	0420558	01/05/2021	1SMALL BO	65.00	870.00	SRT	SHREE SHUBH LAX
60	0422233	19/04/2021	0420561	01/05/2021	1 BALE	65.00	745.00	SRT	SHREE VIJAYLAXM
61	0426156	24/04/2021	0420576	01/05/2021	1 BOX	70.00	1120.00	SRT	AADILAXMI PRINT
62	0425143	23/04/2021	0420579	01/05/2021	1 BOX	70.00	1120.00	SRT	MATA RANI TRADE
63	0422747	20/04/2021	0420559	01/05/2021	1 BALE	50.00	585.00	SRT	SHREE SAI TEXTI
64	0422754	20/04/2021	0420563	01/05/2021	1 BALE	50.00	591.00	SRT	SHREE SAI TEXTI
65	0424948	23/04/2021	0420578	01/05/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
66	0425129	23/04/2021	0420577	01/05/2021	1 BOX	70.00	1120.00	SRT	MATA RANI TRADE
67	0424584	22/04/2021	0421574	08/05/2021	1 BALE	50.00	589.00	SRT	RADHIKA SAREES(
68	0424589	22/04/2021	0421575	08/05/2021	1 BALE	55.00	637.00	SRT	RADHIKA SAREES(
69	0424588	22/04/2021	0421573	08/05/2021	1 BALE	55.00	637.00	SRT	RADHIKA SAREES(
70	0424593	22/04/2021	0421572	08/05/2021	1 BALE	55.00	639.00	SRT	RADHIKA SAREES(
71	0425280	23/04/2021	0421576	08/05/2021	1 BALE	60.00	675.00	SRT	SHREE SAI TEXTI
72	0432465	12/05/2021	0423939	22/05/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
73	0434654	16/05/2021	0423940	22/05/2021	1 BALE	70.00	771.00	SRT	SHREE VIJAYLAXM
74	0433994	15/05/2021	0423941	22/05/2021	1 BALE	65.00	737.00	SRT	SHREE SAI TEXTI
75	0428652	28/04/2021	0423946	22/05/2021	1 BALE	60.00	723.00	SRT	SHREE VIJAYLAXM
76	0433940	15/05/2021	0423938	22/05/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
77	0433993	15/05/2021	0423943	22/05/2021	1 BALE	70.00	789.00	SRT	SHREE SAI TEXTI

Bank A/c HDFC0002515 50200056728019



**MAA RUDRA  
TRANSPORT  
CARRIERS PVT. LTD.**  
SINGLE STEP SOLUTION

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Srl	Cnmt No	Cn.Date	Gp.No	Dlv Date	Package	Weight	Freight	From	Consignor
78	0433997	15/05/2021	0423944	22/05/2021	1 BALE	65.00	755.00	SRT	SHREE SAI TEXTI
79	0433782	15/05/2021	0423945	22/05/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
80	0434676	16/05/2021	0423942	22/05/2021	1 BALE	70.00	771.00	SRT	SHREE VIJAYLAXM
81	0433937	15/05/2021	0423947	22/05/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
82	0451328	26/05/2021	0424758	02/06/2021	1 BALE	70.00	777.00	SRT	RADHA RANI TEXT
83	0451335	26/05/2021	0424761	02/06/2021	1 BALE	70.00	777.00	SRT	RADHA RANI TEXT
84	0451333	26/05/2021	0424762	02/06/2021	1 BALE	70.00	777.00	SRT	RADHA RANI TEXT
85	0451393	26/05/2021	0424764	02/06/2021	1 BALE	50.00	583.00	SRT	SHREE SAI TEXTI
86	0452040	27/05/2021	0424766	02/06/2021	1 BALE	60.00	665.00	SRT	SHREE SAI TEXTI
87	0451327	26/05/2021	0424759	02/06/2021	1 BALE	70.00	773.00	SRT	RADHA RANI TEXT
88	0452036	27/05/2021	0424765	02/06/2021	1 BALE	50.00	573.00	SRT	SHREE SAI TEXTI
89	0451324	26/05/2021	0424760	02/06/2021	1 BALE	70.00	777.00	SRT	RADHA RANI TEXT
90	0451338	26/05/2021	0424763	02/06/2021	1 BALE	70.00	777.00	SRT	RADHA RANI TEXT
91	0451329	26/05/2021	0424767	02/06/2021	1 BALE	70.00	777.00	SRT	RADHA RANI TEXT
92	0435109	17/05/2021	0425299	01/06/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
93	0438923	24/05/2021	0425305	01/06/2021	1 BALE	70.00	793.00	SRT	SHREE SAI TEXTI
94	0438234	23/05/2021	0425306	01/06/2021	1 BALE	65.00	725.00	SRT	SHREE SAI TEXTI
95	0438879	24/05/2021	0425307	01/06/2021	1 BALE	50.00	581.00	SRT	SHREE SAI TEXTI
96	0439891	25/05/2021	0425308	01/06/2021	1 BALE	60.00	683.00	SRT	SHREE SAI TEXTI
97	0435116	17/05/2021	0425300	01/06/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
98	0436343	20/05/2021	0425301	01/06/2021	1 BOX	70.00	1120.00	SRT	AADILAXMI PRINT
99	0450919	26/05/2021	0425309	01/06/2021	1 BALE	65.00	731.00	SRT	SHREE SAI TEXTI
100	0436342	20/05/2021	0425302	01/06/2021	1 BOX	70.00	1120.00	SRT	AADILAXMI PRINT
101	0435111	17/05/2021	0425303	01/06/2021	1 BOX	70.00	1120.00	SRT	SHREE SAI TEXTI
102	0435100	17/05/2021	0425304	01/06/2021	1 BOX	80.00	1120.00	SRT	SHREE SAI TEXTI
103	0454003	29/05/2021	0425616	04/06/2021	1 BALE	60.00	685.00	SRT	SHREE SAI TEXTI
104	0454118	29/05/2021	0425615	04/06/2021	1 BALE	65.00	741.00	SRT	SHREE SAI TEXTI
105	0459183	04/06/2021	0411050	10/06/2021	1 BALE	70.00	809.00	SRT	SHREE SAI TEXTI
106	0438876	24/05/2021	0411053	10/06/2021	1 BALE	50.00	591.00	SRT	SHREE SAI TEXTI
107	0435237	17/05/2021	0411055	10/06/2021	1 BALE	50.00	583.00	SRT	SHREE SAI TEXTI
108	0458996	04/06/2021	0411052	10/06/2021	1 BALE	70.00	767.00	SRT	SHREE VIJAYLAXM
109	0452635	28/05/2021	0411057	10/06/2021	1 BALE	70.00	803.00	SRT	SHREE SAI TEXTI
110	0453002	28/05/2021	0411059	10/06/2021	1 BALE	65.00	731.00	SRT	SHREE SAI TEXTI
111	0452070	27/05/2021	0411060	10/06/2021	1 BALE	80.00	869.00	SRT	SANKAT HARAN FA
112	0451330	26/05/2021	0411061	10/06/2021	1 BALE	70.00	777.00	SRT	RADHA RANI TEXT
113	0457315	02/06/2021	0411056	10/06/2021	1 BALE	65.00	741.00	SRT	SHREE SAI TEXTI
114	0439901	25/05/2021	0411051	10/06/2021	1 BALE	60.00	685.00	SRT	SHREE SAI TEXTI
115	0458995	04/06/2021	0411054	10/06/2021	1 BALE	70.00	767.00	SRT	SHREE VIJAYLAXM
116	0451385	26/05/2021	0411058	10/06/2021	1 BALE	50.00	583.00	SRT	SHREE SAI TEXTI
117	0459694	05/06/2021	0411472	11/06/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA

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**MAA RUDRA  
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Srl	Cnmt No	Cn.Date	Gp.No	Dlv Date	Package	Weight	Freight	From	Consignor
118	0459703	05/06/2021	0411473	11/06/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
119	0461343	08/06/2021	0413775	13/06/2021	1 BALE	60.00	687.00	SRT	SHREE SAI TEXTI
120	0462144	09/06/2021	0413774	13/06/2021	1 BALE	60.00	687.00	SRT	SHREE SAI TEXTI
121	0455901	31/05/2021	0413889	14/06/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
122	0461227	08/06/2021	0413893	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
123	0461222	08/06/2021	0413896	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
124	0461223	08/06/2021	0413895	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
125	0462193	09/06/2021	0413897	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
126	0455715	31/05/2021	0413890	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
127	0461224	08/06/2021	0413894	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
128	0455706	31/05/2021	0413891	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
129	0452448	28/05/2021	0413892	14/06/2021	1 BOX	70.00	1120.00	SRT	ANKLESHWAR SILK
130	0464318	12/06/2021	0436276	17/06/2021	1 BALE	60.00	669.00	SRT	NAV DURGA FASHI
131	0464272	12/06/2021	0436757	21/06/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
132	0464944	14/06/2021	0436759	21/06/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
133	0464282	12/06/2021	0436760	21/06/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
134	0464876	14/06/2021	0436756	21/06/2021	1 BOX	70.00	1120.00	SRT	MATA RANI TRADE
135	0464894	14/06/2021	0436751	21/06/2021	1 BALE	85.00	937.00	SRT	SHREE VIJAYLAXM
136	0464273	12/06/2021	0436761	21/06/2021	1 BOX	70.00	1120.00	SRT	SANKAT HARAN FA
137	0464874	14/06/2021	0436758	21/06/2021	1 BOX	60.00	1120.00	SRT	MATA RANI TRADE
138	0466398	16/06/2021	0437153	23/06/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
139	0466399	16/06/2021	0437154	23/06/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
140	0465260	14/06/2021	0437155	23/06/2021	1 BOX	60.00	1120.00	SRT	SANKAT HARAN FA
141	0465843	15/06/2021	0437156	23/06/2021	1 BOX	60.00	1120.00	SRT	ANKLESHWAR SILK
142	0466372	16/06/2021	0437157	23/06/2021	1 BOX	60.00	1120.00	SRT	SANKAT HARAN FA
143	0463171	10/06/2021	0437229	23/06/2021	1 BALE	85.00	971.00	SRT	SHREE SAI TEXTI
144	0464555	12/06/2021	0437230	23/06/2021	1 BALE	65.00	737.00	SRT	SHREE SAI TEXTI
145	0467981	19/06/2021	0437640	25/06/2021	1 BALE	60.00	679.00	SRT	SHREE SAI TEXTI
146	0414836	12/06/2021	0437641	25/06/2021	2 BALE	110.00	1320.00	JTP	VARUN ENTERPRIS
147	0467019	17/06/2021	0442146	01/07/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
148	0467020	17/06/2021	0442147	01/07/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
149	0470100	25/06/2021	0442318	03/07/2021	1 BALE	60.00	683.00	SRT	SHREE VIJAYLAXM
150	0470643	26/06/2021	0442321	03/07/2021	1 BALE	60.00	683.00	SRT	AARADHYA SUITS
151	0470002	25/06/2021	0442316	03/07/2021	1 BALE	70.00	811.00	SRT	SHREE SAI TEXTI
152	0470001	25/06/2021	0442317	03/07/2021	1 BALE	70.00	817.00	SRT	SHREE SAI TEXTI
153	0469999	24/06/2021	0442319	03/07/2021	1 BALE	70.00	809.00	SRT	SHREE SAI TEXTI
154	0470642	26/06/2021	0442322	03/07/2021	1 BALE	60.00	661.00	SRT	TIRUPATI CREATI
155	0470644	26/06/2021	0442320	03/07/2021	1 BALE	65.00	705.00	SRT	TIRUPATI CREATI
156	0471121	28/06/2021	0442323	03/07/2021	1 BOX	60.00	1120.00	SRT	SHREE VIJAYLAXM
157	0471198	28/06/2021	0442506	05/07/2021	1 BALE	60.00	687.00	SRT	SHREE SAI TEXTI

Bank A/c HDFC0002515 50200056728019



**MAA RUDRA  
TRANSPORT  
CARRIERS PVT. LTD.**  
SINGLE STEP SOLUTION

**BIHAR SHARIF**

(O) 620-2700-384 / 385

## INVOICE

**BILL PARTY : RADHA KRISHNA TEXTILE GSTIN :10ATKPK4741R1ZC**

**Address : JAI HIND MARKET BHARAO PAR**

**Invoice No. 77 Dated : 04/09/2021**

**Total Gp.200**

**Period : 01/04/2021-04/09/2021**

**Amount 179249/-**

**RS. One Lakh Seventy Nine Thousand Two Hundred Forty Nine**

Srl	Cnmt No	Cn.Date	Gp.No	Dlv Date	Package	Weight	Freight	From	Consignor
158	0471080	28/06/2021	0442505	05/07/2021	1 BALE	95.00	1019.00	SRT	SANKAT HARAN FA
159	0505750	03/07/2021	0443269	13/07/2021	3 BALE	165.00	1820.00	JTP	VIVEL ENTERPRI
160	0473223	07/07/2021	0443496	15/07/2021	1 BALE	65.00	743.00	SRT	SHREE SAI TEXTI
161	0473224	07/07/2021	0443495	15/07/2021	1 BALE	65.00	743.00	SRT	SHREE SAI TEXTI
162	0474964	15/07/2021	0458066	23/07/2021	1 BALE	70.00	773.00	SRT	SHREE SHUBH LAX
163	0476380	24/07/2021	0458264	27/07/2021	1 BALE	65.00	707.00	SRT	SHREE VIJAYLAXM
164	0476347	24/07/2021	0458267	27/07/2021	1 BALE	60.00	661.00	SRT	SHREE VIJAYLAXM
165	0476362	24/07/2021	0458265	27/07/2021	1 BALE	60.00	661.00	SRT	SHREE VIJAYLAXM
166	0476349	24/07/2021	0458266	27/07/2021	1 BALE	60.00	659.00	SRT	SHREE VIJAYLAXM
167	0472939	06/07/2021	0458335	27/07/2021	1 BALE	70.00	827.00	SRT	SHREE VIJAYLAXM
168	0487288	21/08/2021	0515455	26/08/2021	1 BOX	60.00	1120.00	SRT	SANKAT HARAN FA
169	0486631	20/08/2021	0515458	26/08/2021	1 BOX	60.00	1120.00	SRT	SHREE KRISHNA P
170	0486627	20/08/2021	0515460	26/08/2021	1 BOX	60.00	1120.00	SRT	SHREE KRISHNA P
171	0478014	31/07/2021	0459050	06/08/2021	1 BOX	60.00	1120.00	SRT	SHREE VIJAYLAXM
172	0487182	21/08/2021	0496116	30/08/2021	1 BOX	50.00	1120.00	SRT	SHREE KRISHNA P
173	0489249	25/08/2021	0496114	30/08/2021	1 BOX	60.00	1120.00	SRT	SANKAT HARAN FA
174	0487170	21/08/2021	0496117	30/08/2021	1 BOX	60.00	1120.00	SRT	SHREE KRISHNA P
175	0488237	24/08/2021	0496113	30/08/2021	1 BOX	60.00	1120.00	SRT	SHREE SAI TEXTI
176	0483130	13/08/2021	0514359	17/08/2021	1 BALE	60.00	685.00	SRT	AARADHYA SUITS
177	0482956	13/08/2021	0514361	17/08/2021	1 BALE	65.00	753.00	SRT	SHREE VIJAYLAXM
178	0483128	13/08/2021	0514360	17/08/2021	1 BALE	60.00	685.00	SRT	AARADHYA SUITS
179	0488122	23/08/2021	0496112	30/08/2021	1 BALE	90.00	973.00	SRT	SANKAT HARAN FA
180	0488268	24/08/2021	0496115	30/08/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
181	0487296	21/08/2021	0515313	25/08/2021	1 BALE	95.00	1017.00	SRT	SANKAT HARAN FA
182	0472180	02/07/2021	0515314	25/08/2021	1 BALE	60.00	679.00	SRT	OM CREATION(IND
183	0486427	19/08/2021	0515316	25/08/2021	1 BALE	75.00	833.00	SRT	MAA DURGA SYNTH
184	0486413	19/08/2021	0515317	25/08/2021	1 BALE	70.00	787.00	SRT	MAA DURGA SYNTH
185	0472441	03/07/2021	0515315	25/08/2021	1 BALE	75.00	891.00	SRT	SOMNATH DUPATTA
186	0487283	21/08/2021	0515456	26/08/2021	1 BOX	60.00	1120.00	SRT	SANKAT HARAN FA
187	0486632	20/08/2021	0515457	26/08/2021	1 BOX	60.00	1120.00	SRT	SHREE KRISHNA P
188	0486266	19/08/2021	0515461	26/08/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
189	0486070	19/08/2021	0515462	26/08/2021	1 BOX	60.00	1120.00	SRT	ANKLESHWAR SILK
190	0486629	20/08/2021	0515459	26/08/2021	1 BOX	60.00	1120.00	SRT	SHREE KRISHNA P
191	0486069	19/08/2021	0515463	26/08/2021	1 BOX	60.00	1120.00	SRT	ANKLESHWAR SILK
192	0486066	19/08/2021	0515464	26/08/2021	1 BOX	60.00	1120.00	SRT	ANKLESHWAR SILK
193	0488267	24/08/2021	0515593	27/08/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
194	0486268	19/08/2021	0515596	27/08/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
195	0488195	24/08/2021	0515594	27/08/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR
196	0488125	23/08/2021	0515598	27/08/2021	1 BOX	60.00	1120.00	SRT	SANKAT HARAN FA
197	0487294	21/08/2021	0515597	27/08/2021	1 BOX	60.00	1120.00	SRT	SANKAT HARAN FA

Bank A/c HDFC0002515 50200056728019



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## INVOICE

**BILL PARTY : RADHA KRISHNA TEXTILE GSTIN :10ATKPK4741R1ZC**

**Address : JAI HIND MARKET BHARAO PAR**

**Invoice No. 77 Dated : 04/09/2021**

**Total Gp.200**

**Period : 01/04/2021-04/09/2021**

**Amount 179249/-**

**RS. One Lakh Seventy Nine Thousand Two Hundred Forty Nine**

Srl	Cnmt No	Cn.Date	Gp.No	Dlv Date	Package	Weight	Freight	From	Consignor
198	0488240	24/08/2021	0515600	27/08/2021	1 BOX	60.00	1120.00	SRT	SHREE SAI TEXTI
199	0488224	24/08/2021	0515599	27/08/2021	1SMALL BO	50.00	870.00	SRT	SHREE SAI TEXTI
200	0486267	19/08/2021	0515595	27/08/2021	1 BOX	60.00	1120.00	SRT	BHAGYA LAXMI TR

**GST IS PAYABLE BY CONSIGNEE : RCM**

**179249.00**

**Service Category Transport of goods by road SACNO 996511**

**Place OF Supply : Bihar**

**Remarks:SRT : BOX -79, BALE -118 ADB -0 JTP -5**

Bank A/c HDFC0002515 50200056728019