



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

**PATNA JN**

ZERO MILE NEAR NAMAMI GANGE  
620-2700-068/69

## INVOICE

**BILL PARTY : NEW VISHAL TEXTILE GSTIN :10A0UPK1638J1ZU**

**Address : RAJDHANI MARKET**

**Invoice No. 334 Dated : 22/11/2021**

**Total Gp.3**

**Period : 01/11/2021-15/11/2021**

**Amount 2100/-**

RS. Two Thousand One Hundred Only.

Srl	Cnmt No	Cn.Date	Gp.No	Dlv Date	Package	Weight	Freight	From	Consignor
1	0710026	21/10/2021	0529471	02/11/2021	1 BALE	55.00	550.00	JTP	DEEPPIN INDUSTR
2	0709481	18/10/2021	0529472	02/11/2021	1 BOX	65.00	550.00	JTP	ARPITA ENTERPRI
3	0534205	27/10/2021	0524023	08/11/2021	1 BOX	60.00	1000.00	SRT	SANKAT HARAN FA

GST IS PAYABLE BY CONSIGNEE : RCM

**Pkg.**

**3**

**2100.00**

Service Category Transport of goods by road SACNO 996511

Place OF Supply : Bihar

Remarks:SRT : BOX -1, BALE -0 ADB -0 JTP -2

Bank A/c HDFC0002515 50200056728019