



GRN	MH016627707202425U	BARCODE									Date	23/02/2025-12:36:31				Form ID						
Department Food, Civil Supplies and consumer Protection Department									Payer Details													
Type of Payment Service and Service Fees Services and Services Fees									TAX ID / TAN (If Any)													
									PAN No.(If Applicable)													
Office Name FOOD DISTRIBUTION OFFICE AURANGABAD									Full Name SADHANA BHARAT KANKAL													
Location CHHATRAPATI SAMBHAJINAGAR																						
Year 2024-2025 From 23/02/2025 To 23/02/2025									Flat/Block No.													
Account Head Details						Amount In Rs.			Premises/Building													
0408002401 Service Fee						100.00			Road/Street													
									Area/Locality				Chhatrapati Sambhajinagar [515]									
									Town/City/District													
									PIN													
									Remarks (If Any) SN													
									Amount In		One Hundred Rupees Only											
Total						100.00			Words													
Payment Details STATE BANK OF INDIA									FOR USE IN RECEIVING BANK													
Cheque-DD Details									Bank CIN		Ref. No.		00040572025022355020				CPAEVPZZQ8					
Cheque/DD No.									Bank Date		RBI Date		23/02/2025-12:02:14				24/02/2025					
Name of Bank									Bank-Branch				STATE BANK OF INDIA									
Name of Branch									Scroll No. , Date				256 , 24/02/2025									

Mobile No. : 7448044362

Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	UserId	Defacement Amount
1	RCMH20252230000083477	0009305916202425	27/02/2025-11:40:28	FDS432	100.00
Total Defacement Amount					100.00