



JVVNL Bill Receipt



Receipt No	0000014	Payment Date	20/01/2012
<div>Account Details</div>			
Subdivision	BI- RAMBAGH	AccountNo	01030177
Name	M/S RAJ BHOR PRAKASHAN	Amount	Rs. 2114/-
In Words:	Two Thousand One Hundred and Fourteen only		
<div>Bank Details</div>			
Bank Name			
Cheque No	Cheque Date		operator
			ADARSHNAGAR