

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 10/10/2024		Receipt No. 2828															
Particulars		Amount															
CHURU HIRANAND MADANLAL Churu		13,894.00															
<table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/003876</td><td>07/10/2024</td><td>13,960.00</td><td>13,894.00</td><td>66.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003876	07/10/2024	13,960.00	13,894.00	66.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/003876	07/10/2024	13,960.00	13,894.00	66.00	0.00											
<div>Payment Details</div> <div>NEFT No. : Bank/Branch :   PUNBZ24284181344</div> <div>Cheque Dat 01/01/1975</div>																	
Rupees Thirteen Thousand Eight Hundred Ninety Four Only.		Total 13,894.00															
For RARA ENTERPRISES																	