

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 17/10/2024		Receipt No. 2928																																				
Particulars		Amount																																				
BAHEROR SORAB TRADERS BAHEROR		33,409.00																																				
<table><thead><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></thead><tbody><tr><td>1</td><td>@SI-SL/003477</td><td>18/09/2024</td><td>13,625.00</td><td>13,625.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003605</td><td>23/09/2024</td><td>6,447.00</td><td>6,447.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/003749</td><td>30/09/2024</td><td>3,956.00</td><td>3,956.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/003834</td><td>03/10/2024</td><td>9,890.00</td><td>9,381.00</td><td>509.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003477	18/09/2024	13,625.00	13,625.00	0.00	0.00	2	@SI-SL/003605	23/09/2024	6,447.00	6,447.00	0.00	0.00	3	@SI-SL/003749	30/09/2024	3,956.00	3,956.00	0.00	0.00	4	@SI-SL/003834	03/10/2024	9,890.00	9,381.00	509.00	0.00
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<div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch :   N291241030541150</div>																																						
Rupees Thirty Three Thousand Four Hundred Nine Only.		Total 33,409.00																																				
For RARA ENTERPRISES																																						