

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone : 01412317395 Mobile : 9829070871, 9414046251

| Receipt Date : 06/09/2024 | | Receipt No. 1293 | | | | | | | | | | | | | | | |
|---|---------------|------------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|-------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| BASKO RAMESHCHAND RAJENDRAKUMAR BASKO | | 15,785.00 | | | | | | | | | | | | | | | |
| <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/001649</td><td>03/09/2024</td><td>15,860.00</td><td>15,785.00</td><td>75.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/001649 | 03/09/2024 | 15,860.00 | 15,785.00 | 75.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/001649 | 03/09/2024 | 15,860.00 | 15,785.00 | 75.00 | 0.00 | | | | | | | | | | | |
| <div>Payment Details</div> <div>NEFT No. : Bank/Branch : BKID0000200</div> <div>Cheque Dat 01/01/1975</div> | | | | | | | | | | | | | | | | | |
| Rupees Fifteen Thousand Seven Hundred Eighty Five Only. | | Total 15,785.00 | | | | | | | | | | | | | | | |
| For MAHAVEER KIRANA STORE | | | | | | | | | | | | | | | | | |