

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 16/10/2024				Receipt No. 2899		
Particulars				Amount		
MATHURA BHANU KIRANA STORE MATHURA				46,358.00		
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest
1	@SI-SL/003882	07/10/2024	21,999.00	21,999.00	0.00	0.00
2	@SI-SL/003936	09/10/2024	25,065.00	24,359.00	706.00	0.00
<div>Payment Details</div> <div>NEFT No. : Bank/Branch : UCBAH24289091922</div> <div>Cheque Dat 01/01/1975</div>						
Rupees Fortv Six Thousand Three Hundred Fiftv Eight Only.				Total		46,358.00
For RARA ENTERPRISES						