

RARA ENTERPRISES

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

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 08/10/2024		Receipt No. 2806																																				
Particulars		Amount																																				
HATRAS DWARIKA DAS RADSHYAM		184,905.00																																				
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<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/001165</td><td>03/06/2023</td><td>12,656.00</td><td>12,656.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003180</td><td>02/09/2024</td><td>31,361.00</td><td>31,361.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/003472</td><td>18/09/2024</td><td>109,650.00</td><td>109,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/003513</td><td>20/09/2024</td><td>44,411.00</td><td>31,238.00</td><td>517.00</td><td>0.00</td></tr></tbody></table>		S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/001165	03/06/2023	12,656.00	12,656.00	0.00	0.00	2	@SI-SL/003180	02/09/2024	31,361.00	31,361.00	0.00	0.00	3	@SI-SL/003472	18/09/2024	109,650.00	109,650.00	0.00	0.00	4	@SI-SL/003513	20/09/2024	44,411.00	31,238.00	517.00	0.00		
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Payment Details																																						
NEFT No. :		Cheque Dat 01/01/1975																																				
Bank/Branch : PUNBY24282719408																																						
Rupees One Lakh Eighty Four Thousand Nine Hundred Five Only.		Total 184,905.00																																				
		For RARA ENTERPRISES																																				