

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 01/10/2024 | | Receipt No. 2693 | | | | | | | | | | | | | | | |
|---|---------------|------------------|----------|----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|----------|----------|-------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| JAI NARAIN SHIMBHU DAYAL KOSLI | | 3,083.00 | | | | | | | | | | | | | | | |
| <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/003729</td><td>28/09/2024</td><td>3,114.00</td><td>3,083.00</td><td>31.00</td><td>0.00</td></tr></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/003729 | 28/09/2024 | 3,114.00 | 3,083.00 | 31.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/003729 | 28/09/2024 | 3,114.00 | 3,083.00 | 31.00 | 0.00 | | | | | | | | | | | |
| <div><div>Payment Details</div><div>NEFT No. : Bank/Branch : N275243297598914</div><div>Cheque Dat 01/01/1975</div></div> | | | | | | | | | | | | | | | | | |
| Rupees Three Thousand Eighty Three Only. | | Total 3,083.00 | | | | | | | | | | | | | | | |
| For RARA ENTERPRISES | | | | | | | | | | | | | | | | | |