

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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Receipt Date : 17/03/2024		Receipt No. 907																													
Particulars		Amount																													
YOGENDRA MITTAL . CHURU CHURU		20,000.00																													
<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/008144</td><td>20/12/2022</td><td>26,045.00</td><td>1,478.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/001973</td><td>03/06/2023</td><td>13,272.00</td><td>13,272.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/002328</td><td>14/06/2023</td><td>26,295.00</td><td>5,250.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/008144	20/12/2022	26,045.00	1,478.00	0.00	0.00	2	@SI-SL/001973	03/06/2023	13,272.00	13,272.00	0.00	0.00	3	@SI-SL/002328	14/06/2023	26,295.00	5,250.00	0.00	0.00
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Payment Mode : Cash Received.																															
Rupees Twenty Thousand Only.		Total 20,000.00																													
For RAGHU ENTERPRISES																															