

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 19/10/2024		Receipt No. 2947															
Particulars		Amount															
CHURU SHRILAL SHYAMSUNDER CHURU		204,811.00															
<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/004040</td><td>16/10/2024</td><td>1,406,384.00</td><td>204,811.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004040	16/10/2024	1,406,384.00	204,811.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/004040	16/10/2024	1,406,384.00	204,811.00	0.00	0.00											
<div><div>Payment Details</div><div>RTGS No. : Bank/Branch : CBINR52024101910008446</div><div>Cheque Dat 01/01/1975</div></div>																	
Rupees Two Lakh Four Thousand Eight Hundred Eleven Only.		Total 204,811.00															
For RARA ENTERPRISES																	