

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone : 01412317395 Mobile : 9829070871. 9414046251

| Receipt Date : 09/09/2024 | | Receipt No. 595 | | | | | | | | | | | | | | | |
|--|---------------|-----------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| NAWALGARH S K BROTHERS NAWALGARH | | 10,000.00 | | | | | | | | | | | | | | | |
| <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/001542</td><td>23/08/2024</td><td>27,778.00</td><td>10,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/001542 | 23/08/2024 | 27,778.00 | 10,000.00 | 0.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/001542 | 23/08/2024 | 27,778.00 | 10,000.00 | 0.00 | 0.00 | | | | | | | | | | | |
| Payment Mode : Cash Received. | | | | | | | | | | | | | | | | | |
| Rupees Ten Thousand Only. | | Total 10,000.00 | | | | | | | | | | | | | | | |
| For MAHAVEER KIRANA STORE | | | | | | | | | | | | | | | | | |