

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 14/10/2024				Receipt No. 2858		
Particulars				Amount		
PILANI VANSHIKA STORE PILANI				4,363.00		
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest
1	@SI-SL/003974	11/10/2024	4,384.00	4,363.00	21.00	0.00
<div><div>Payment Details</div><div>NEFT No. : Bank/Branch :  INDBN13102888221</div><div>Cheque Dat 01/01/1975</div></div>						
Rupees Four Thousand Three Hundred Sixty Three Only.				Total		4,363.00
For RARA ENTERPRISES						