

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 30/09/2024		Receipt No. 2680																																				
Particulars		Amount																																				
SHRIMADHO JANKILAL MURLIDHAR & COMPANY SHRIMADHOPUR		208,068.00																																				
<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/003558</td><td>21/09/2024</td><td>19,816.00</td><td>19,816.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003673</td><td>25/09/2024</td><td>57,088.00</td><td>57,088.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/003705</td><td>27/09/2024</td><td>103,572.00</td><td>103,572.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/003735</td><td>28/09/2024</td><td>28,583.00</td><td>27,592.00</td><td>991.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003558	21/09/2024	19,816.00	19,816.00	0.00	0.00	2	@SI-SL/003673	25/09/2024	57,088.00	57,088.00	0.00	0.00	3	@SI-SL/003705	27/09/2024	103,572.00	103,572.00	0.00	0.00	4	@SI-SL/003735	28/09/2024	28,583.00	27,592.00	991.00	0.00
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<div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch :   427421976114  919462018115</div>																																						
Rupees Two Lakh Eight Thousand Sixty Eight Only.		Total 208,068.00																																				
For RARA ENTERPRISES																																						