

RARA ENTERPRISES

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

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 10/10/2024 | | Receipt No. 2841 | | | | | | | | | | | | | | | |
|--|---------------|------------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| CHURU MUKESH BAJAJ CHURU | | 28,692.00 | | | | | | | | | | | | | | | |
| <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/003643</td><td>25/09/2024</td><td>28,688.00</td><td>28,692.00</td><td>0.00</td><td>4.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/003643 | 25/09/2024 | 28,688.00 | 28,692.00 | 0.00 | 4.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/003643 | 25/09/2024 | 28,688.00 | 28,692.00 | 0.00 | 4.00 | | | | | | | | | | | |
| <div>Payment Details</div> <div>NEFT No. : Bank/Branch : PUNBZ24284231506</div> <div>Cheque Dat 01/01/1975</div> | | | | | | | | | | | | | | | | | |
| Rupees Twenty Eight Thousand Six Hundred Ninety Two Only. | | Total 28,692.00 | | | | | | | | | | | | | | | |
| For RARA ENTERPRISES | | | | | | | | | | | | | | | | | |