

# RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

Phone : 0141-2957224 Mobile : 9982054558Email : raghuenterprises2011@gmail.com

Receipt Date : 19/03/2024		Receipt No. 258																													
Particulars		Amount																													
YOGENDRA MITTAL . CHURU CHURU		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/002328</td><td>14/06/2023</td><td>26,295.00</td><td>1,045.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/002452</td><td>17/06/2023</td><td>8,042.00</td><td>8,042.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/002776</td><td>26/06/2023</td><td>27,545.00</td><td>913.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002328	14/06/2023	26,295.00	1,045.00	0.00	0.00	2	@SI-SL/002452	17/06/2023	8,042.00	8,042.00	0.00	0.00	3	@SI-SL/002776	26/06/2023	27,545.00	913.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																									
1	@SI-SL/002328	14/06/2023	26,295.00	1,045.00	0.00	0.00																									
2	@SI-SL/002452	17/06/2023	8,042.00	8,042.00	0.00	0.00																									
3	@SI-SL/002776	26/06/2023	27,545.00	913.00	0.00	0.00																									
Payment Mode : Cash Received.																															
Rupees Ten Thousand Onlv.		Total 10,000.00																													
For RAGHU ENTERPRISES																															