

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 25/09/2024		Receipt No. 2606															
Particulars		Amount															
NOHAR GARG KIRANA STORE NOHAR		41,365.00															
<table><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><tr><td>1</td><td>@SI-SL/003618</td><td>24/09/2024</td><td>41,573.00</td><td>41,365.00</td><td>208.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003618	24/09/2024	41,573.00	41,365.00	208.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/003618	24/09/2024	41,573.00	41,365.00	208.00	0.00											
<div><div>Payment Details</div><div>NEFT No. : Bank/Branch : AXOIC26947443064</div><div>Cheque Dat 01/01/1975</div></div>																	
Rupees Fortv One Thousand Three Hundred Sixtv Five Only.		Total 41,365.00															
For RARA ENTERPRISES																	