

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone : 01412317395 Mobile : 9829070871, 9414046251

| Receipt Date : 04/09/2024 | | Receipt No. 1275 | | | | | | | | | | | | | | | |
|---|---------------|------------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|-------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| SRI NARAYANI TRADING COMPANY JHUNJHANU | | 16,619.00 | | | | | | | | | | | | | | | |
| <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/001623</td><td>30/08/2024</td><td>16,698.00</td><td>16,619.00</td><td>79.00</td><td>0.00</td></tr></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/001623 | 30/08/2024 | 16,698.00 | 16,619.00 | 79.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/001623 | 30/08/2024 | 16,698.00 | 16,619.00 | 79.00 | 0.00 | | | | | | | | | | | |
| <div>Payment Details</div> <div>NEFT No. : Bank/Branch : N248241029110301</div> <div>Cheque Dat 01/01/1975</div> | | | | | | | | | | | | | | | | | |
| Rupees Sixteen Thousand Six Hundred Nineteen Only. | | Total 16,619.00 | | | | | | | | | | | | | | | |
| For MAHAVEER KIRANA STORE | | | | | | | | | | | | | | | | | |