

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone : 01412317395 Mobile : 9829070871, 9414046251

Receipt Date : 08/11/2024		Receipt No. 799															
Particulars		Amount															
ALWAR MUKESH PANDIT ALWAR		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/002188</td><td>15/10/2024</td><td>15,461.00</td><td>10,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002188	15/10/2024	15,461.00	10,000.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002188	15/10/2024	15,461.00	10,000.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Ten Thousand Only.		Total 10,000.00															
For MAHAVEER KIRANA STORE																	

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345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Receipt Date : 08/11/2024		Receipt No. 800															
Particulars		Amount															
ALWAR MUKESH PANDIT ALWAR		5,461.00															
<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/002188</td><td>15/10/2024</td><td>15,461.00</td><td>5,461.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002188	15/10/2024	15,461.00	5,461.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002188	15/10/2024	15,461.00	5,461.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Five Thousand Four Hundred Sixty One Only.		Total 5,461.00															
For MAHAVEER KIRANA STORE																	

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Receipt Date : 08/11/2024		Receipt No. 801															
Particulars		Amount															
Deeg Nikhil Kirana Store DEEG		10,000.00															
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S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002419	04/11/2024	39,333.00	10,000.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Ten Thousand Only.		Total 10,000.00															
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Particulars		Amount															
Deeg Nikhil Kirana Store DEEG		10,000.00															
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S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002419	04/11/2024	39,333.00	10,000.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Ten Thousand Only.		Total 10,000.00															
For MAHAVEER KIRANA STORE																	

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Receipt Date : 08/11/2024		Receipt No. 803															
Particulars		Amount															
Deeg Nikhil Kirana Store DEEG		10,000.00															
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S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002419	04/11/2024	39,333.00	10,000.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Ten Thousand Only.		Total 10,000.00															
For MAHAVEER KIRANA STORE																	

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Receipt Date : 08/11/2024		Receipt No. 804															
Particulars		Amount															
Deeg Nikhil Kirana Store DEEG		9,138.00															
<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/002419</td><td>04/11/2024</td><td>39,333.00</td><td>9,138.00</td><td>195.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002419	04/11/2024	39,333.00	9,138.00	195.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002419	04/11/2024	39,333.00	9,138.00	195.00	0.00											
Payment Mode : Cash Received.																	
Rupees Nine Thousand One Hundred Thirty Eight Only.		Total 9,138.00															
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Receipt Date : 08/11/2024		Receipt No. 805															
Particulars		Amount															
MAHUWA RAJESHKUMAR DEEPAKKUMAR MAHUWA		5,531.00															
<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/002426</td><td>05/11/2024</td><td>5,556.00</td><td>5,531.00</td><td>25.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002426	05/11/2024	5,556.00	5,531.00	25.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002426	05/11/2024	5,556.00	5,531.00	25.00	0.00											
Payment Mode : Cash Received.																	
Rupees Five Thousand Five Hundred Thirty One Only.		Total 5,531.00															
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Receipt Date : 08/11/2024		Receipt No. 806															
Particulars		Amount															
NAGAR RINKU SALES NAGAR		11,056.00															
<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/002369</td><td>26/10/2024</td><td>11,111.00</td><td>11,056.00</td><td>55.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002369	26/10/2024	11,111.00	11,056.00	55.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/002369	26/10/2024	11,111.00	11,056.00	55.00	0.00											
Payment Mode : Cash Received.																	
Rupees Eleven Thousand Fiftv Six Only.		Total 11,056.00															
For MAHAVEER KIRANA STORE																	