

Phone : 2330412, 9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 23/09/2024		Receipt No. 2563																						
Particulars		Amount																						
GUDHA SHANKARLAL HARIRAM GUDHA		3,765.00																						
<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/003484</td><td>18/09/2024</td><td>1,552.00</td><td>1,552.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003516</td><td>20/09/2024</td><td>2,232.00</td><td>2,213.00</td><td>19.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003484	18/09/2024	1,552.00	1,552.00	0.00	0.00	2	@SI-SL/003516	20/09/2024	2,232.00	2,213.00	19.00	0.00
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1	@SI-SL/003484	18/09/2024	1,552.00	1,552.00	0.00	0.00																		
2	@SI-SL/003516	20/09/2024	2,232.00	2,213.00	19.00	0.00																		
<div><div>Payment Details</div><div>NEFT No. : Bank/Branch : CBINI24267574783</div><div>Cheque Dat 01/01/1975</div></div>																								
Rupees Three Thousand Seven Hundred Sixty Five Only.		Total 3,765.00																						
For RARA ENTERPRISES																								