

RAGHU ENTERPRISES

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

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Receipt Date : 22/06/2024		Receipt No. 355															
Particulars		Amount															
MANOJ KIRANA STORE CS PAWTA PAWTA		13,915.00															
<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/002730</td><td>22/06/2024</td><td>13,915.00</td><td>13,915.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002730	22/06/2024	13,915.00	13,915.00	0.00	0.00
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1	@SI-SL/002730	22/06/2024	13,915.00	13,915.00	0.00	0.00											
<div><div>Payment Details</div><div>Cheque No. : Bank/Branch :</div><div>Cheque Dat 01/01/1975</div></div>																	
Rupees Thirteen Thousand Nine Hundred Fifteen Only.		Total 13,915.00															
For RAGHU ENTERPRISES																	