

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 14/10/2024		Receipt No. 2858															
Particulars		Amount															
PILANI VANSHIKA STORE PILANI		4,362.00															
<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/003974</td><td>11/10/2024</td><td>4,384.00</td><td>4,362.00</td><td>22.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003974	11/10/2024	4,384.00	4,362.00	22.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/003974	11/10/2024	4,384.00	4,362.00	22.00	0.00											
<div>Payment Details</div> <div>NEFT No. : Bank/Branch : INDBN13102888221</div> <div>Cheque Dat 01/01/1975</div>																	
Rupees Four Thousand Three Hundred Sixty Two Only.		Total 4,362.00															
For RARA ENTERPRISES																	