

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

Receipt Date : 06/08/2024		Receipt No. 148																																																																							
Particulars		Amount																																																																							
MAHAVEER KIRANA STORE Jaipur		100,000.00																																																																							
<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>@SO-001128</td><td>24/07/2019</td><td>17,253.60</td><td>17,253.60</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SO-001058</td><td>22/04/2019</td><td>25,410.00</td><td>19,165.96</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SO-001061</td><td>22/04/2019</td><td>15,750.00</td><td>15,750.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SO-001063</td><td>26/04/2019</td><td>15,750.00</td><td>15,750.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>@SO-001064</td><td>26/04/2019</td><td>4,995.90</td><td>4,995.90</td><td>0.00</td><td>0.00</td></tr><tr><td>6</td><td>P/19-20/2606</td><td>01/05/2019</td><td>2,918.00</td><td>2,918.00</td><td>0.00</td><td>0.00</td></tr><tr><td>7</td><td>P/19-20/2642</td><td>01/05/2019</td><td>3,290.00</td><td>3,290.00</td><td>0.00</td><td>0.00</td></tr><tr><td>8</td><td>@SO-001070</td><td>07/05/2019</td><td>19,326.30</td><td>19,326.30</td><td>0.00</td><td>0.00</td></tr><tr><td>9</td><td>@SO-001071</td><td>07/05/2019</td><td>4,462.50</td><td>1,550.24</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SO-001128	24/07/2019	17,253.60	17,253.60	0.00	0.00	2	@SO-001058	22/04/2019	25,410.00	19,165.96	0.00	0.00	3	@SO-001061	22/04/2019	15,750.00	15,750.00	0.00	0.00	4	@SO-001063	26/04/2019	15,750.00	15,750.00	0.00	0.00	5	@SO-001064	26/04/2019	4,995.90	4,995.90	0.00	0.00	6	P/19-20/2606	01/05/2019	2,918.00	2,918.00	0.00	0.00	7	P/19-20/2642	01/05/2019	3,290.00	3,290.00	0.00	0.00	8	@SO-001070	07/05/2019	19,326.30	19,326.30	0.00	0.00	9	@SO-001071	07/05/2019	4,462.50	1,550.24	0.00	0.00
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<div>Payment Details</div> <div>RTGS No. : Bank/Branch : BT SCB</div> <div>Cheque Dat 01/01/1975</div>																																																																									
Rupees One Lakh Only.		Total 100,000.00																																																																							
For RARA UDYOG																																																																									