

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 23/09/2024		Receipt No. 2552															
Particulars		Amount															
SHRIJI KALANDI TRADERS MATHURA		27,385.00															
<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/003464</td><td>18/09/2024</td><td>27,815.00</td><td>27,385.00</td><td>430.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003464	18/09/2024	27,815.00	27,385.00	430.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/003464	18/09/2024	27,815.00	27,385.00	430.00	0.00											
<div><div>Payment Details</div><div>NEFT No. : Bank/Branch :   P267240355895288</div><div>Cheque Dat 01/01/1975</div></div>																	
Rupees Twenty Seven Thousand Three Hundred Eighty Five Only.		Total	27,385.00														
For RARA ENTERPRISES																	