

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 626
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Particulars	Amount
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M/S KAMAL ENTERPRISES AZAD CHOK LALSOTE LALSHOT	5700.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/026	13/04/2024	5779.00	5700.00	79.00	0.00

Total :	5700.00
[Rupees Five Thousand Seven Hundred Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 627
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Particulars	Amount
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M/S LOKESH ENTERPRISES AZAD CHOWK LALSHOT LALSHOT	6766.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/027	23/05/2024	6766.00	6766.00	0.00	0.00

Total :	6766.00
[Rupees Six Thousand Seven Hundred Sixty Six Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 628
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Particulars	Amount
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M/S KALIYAN PROVISION STOR LALSOT LALSHOT	2082.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/027	12/06/2024	2082.00	2082.00	0.00	0.00

Total :	2082.00
[Rupees Two Thousand Eighty Two Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 629
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Particulars	Amount
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M/S PREM KIRANA STORE PIPLAI MANDAWARI MANDAWARI	10072.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/027	12/07/2024	10072.00	10072.00	0.00	0.00

Total :	10072.00
[Rupees Ten Thousand Seventy Two Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 630
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Particulars	Amount
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M/S DANGAYACH KIRANA STORE RAMGARH PACHWARA	6862.00
RAMGARH PACHWARA	

BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/027	12/07/2024	6862.00	6862.00	0.00	0.00

Total :	6862.00
[Rupees Six Thousand Eight Hundred Sixty Two Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 631
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Particulars	Amount
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M/S FARUKH KIRANA STORE RIWALI LALSHOT	4444.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/027	16/07/2024	4444.00	4444.00	0.00	0.00

Total :	4444.00
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[Rupees Four Thousand Four Hundred Forty Four Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 632
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Particulars	Amount
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M/S SAINI PROVISION STORE NEW COLONY LALSOT LALSHOT	14538.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	10/08/2024	14538.00	14538.00	0.00	0.00

Total :	14538.00
[Rupees Fourteen Thousand Five Hundred Thirty Eight Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 633
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Particulars	Amount
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M/S RADHIKA MASALA RAMGARH PACHWARA	6511.00
RAMGARH PACHWARA	

BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	17/08/2024	6511.00	6511.00	0.00	0.00

Total :	6511.00
[Rupees Six Thousand Five Hundred Eleven Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 634
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Particulars	Amount
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M/S SAINI PROVISION STORE NEW COLONY LALSOT LALSHOT	19907.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	02/09/2024	19907.00	19907.00	0.00	0.00

Total :	19907.00
[Rupees Nineteen Thousand Nine Hundred Seven Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 635
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Particulars	Amount
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M/S KAMAL ENTERPRISES AZAD CHOK LALSOTE LALSHOT	5000.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	12/09/2024	10079.00	5000.00	0.00	0.00

Total :	5000.00
[Rupees Five Thousand Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 636

Particulars	Amount
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M/S SHRI RAM KIRANA STORE SHYAMPURA LALSHOT	5663.00
LALSHOT	

BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	12/09/2024	5663.00	5663.00	0.00	0.00

	Total :	5663.00
[Rupees Five Thousand Six Hundred Sixty Three Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 637
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Particulars	Amount
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M/S SHRI SHYAM KIRANA SHYAMPURA LALSHOT LALSHOT	2233.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	12/09/2024	2233.00	2233.00	0.00	0.00

Total :	2233.00
[Rupees Two Thousand Two Hundred Thirty Three Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 638
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Particulars	Amount
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M/S SUNIL KIRANA STORE SHYAMPURA LALSHOT	5084.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	12/09/2024	5084.00	5084.00	0.00	0.00

Total :	5084.00
[Rupees Five Thousand Eighty Four Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 639
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Particulars	Amount
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M/S FARUKH KIRANA STORE RIWALI LALSHOT	10330.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	20/09/2024	10330.00	10330.00	0.00	0.00

Total :	10330.00
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[Rupees Ten Thousand Three Hundred Thirty Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 640
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Particulars	Amount
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M/S GIRIRAJ PRASAD RAMBABU SHYAMPURA LALSHOT LALSHOT	4746.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	25/09/2024	4746.00	4746.00	0.00	0.00

Total :	4746.00
[Rupees Four Thousand Seven Hundred Forty Six Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 641
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Particulars	Amount
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M/S DANGAYACH KIRANA STORE RAMGARH PACHWARA	6257.00
RAMGARH PACHWARA	

BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/028	09/10/2024	6257.00	6257.00	0.00	0.00

Total :	6257.00
[Rupees Six Thousand Two Hundred Fifty Seven Only.]

For SANWALIYA SETH TRADERS

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Date : 09/11/2024	Receipt No. : 642
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Particulars	Amount
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M/S KAMLESH KIRANA STORE RAMGARH PACHWARA RAMGARH PACHWARA	4300.00
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BILLS DETAIL :-

S.No.	Bill No.	Bill Date	Bill Amt	Recd.Amt	Rebate	Interest
1	@SI-SL/029	24/10/2024	4300.00	4300.00	0.00	0.00

Total :	4300.00
[Rupees Four Thousand Three Hundred Only.]

For SANWALIYA SETH TRADERS