

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone : 01412317395 Mobile : 9829070871, 9414046251

| Receipt Date : 07/05/2024 | | Receipt No. 1295 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------|------------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|------|------|---|---------------|------------|-----------|-----------|------|------|---|---------------|------------|-----------|-----------|------|------|---|---------------|------------|-----------|-----------|--------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHRIMADHO JANKILAL MURLIDHAR & COMPANY SHRIMADHOPUR | | 55,116.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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/001611</td><td>28/08/2024</td><td>11,813.00</td><td>11,813.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/001619</td><td>29/08/2024</td><td>14,788.00</td><td>14,788.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/001620</td><td>29/08/2024</td><td>16,967.00</td><td>16,967.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/001630</td><td>30/08/2024</td><td>11,813.00</td><td>11,548.00</td><td>265.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/001611 | 28/08/2024 | 11,813.00 | 11,813.00 | 0.00 | 0.00 | 2 | @SI-SL/001619 | 29/08/2024 | 14,788.00 | 14,788.00 | 0.00 | 0.00 | 3 | @SI-SL/001620 | 29/08/2024 | 16,967.00 | 16,967.00 | 0.00 | 0.00 | 4 | @SI-SL/001630 | 30/08/2024 | 11,813.00 | 11,548.00 | 265.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | @SI-SL/001611 | 28/08/2024 | 11,813.00 | 11,813.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | @SI-SL/001619 | 29/08/2024 | 14,788.00 | 14,788.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | @SI-SL/001620 | 29/08/2024 | 16,967.00 | 16,967.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | @SI-SL/001630 | 30/08/2024 | 11,813.00 | 11,548.00 | 265.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch : 425108445565 919462018115</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rupees Fiftv Five Thousand One Hundred Sixteen Only. | | Total 55,116.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| For MAHAVEER KIRANA STORE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |