

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412.9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 15/10/2024		Receipt No. 2896																																				
Particulars		Amount																																				
MATHURA ANIL KUMAR AGRAWAL MATHURA		19,995.00																																				
<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>276</td><td>12/09/2024</td><td>11,907.00</td><td>-11,907.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003981</td><td>11/10/2024</td><td>7,817.00</td><td>7,817.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/004048</td><td>16/10/2024</td><td>24,013.00</td><td>24,013.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/005639</td><td>21/02/2024</td><td>30.00</td><td>72.00</td><td>0.00</td><td>42.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	276	12/09/2024	11,907.00	-11,907.00	0.00	0.00	2	@SI-SL/003981	11/10/2024	7,817.00	7,817.00	0.00	0.00	3	@SI-SL/004048	16/10/2024	24,013.00	24,013.00	0.00	0.00	4	@SI-SL/005639	21/02/2024	30.00	72.00	0.00	42.00
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<div>Payment Details</div> <div>NEFT No. : Bank/Branch : S 428921853332 919837302599</div> <div>Cheque Dat 01/01/1975</div>																																						
Rupees Nineteen Thousand Nine Hundred Ninety Five Only.		Total 19,995.00																																				
For RARA ENTERPRISES																																						