## RAGHU ENTERPRISES

## $33, \mathrm{BARAH}$ JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

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| Receipt Date: 09/06/2024 Receipt No.              |                |            |           |           |        |           | No. <b>190</b> |
|---|----------------|------------|-----------|-----------|--------|-----------|----------------|
| Particulars                                       |                |            |           |           |        |           |                |
|   | KIRANA STORE   | CHIRAWA    |           |           |        |           | 20,000.00      |
| CHIRA   | AWA            |            |           |           |        |           |                |
| S.No  | BillNo         | BillDate   | BillAmt   | Recd.Amt  | Rebate | Interest  |                |
| 1   | @SI-SL/002344  | 07/06/2024 | 71,362.00 | 20,000.00 | 0.00   | 0.00      |                |
|   |                |            |           |           |        |           |                |
|   |                |            |           |           |        |           |                |
|   |                |            |           |           |        |           |                |
|   |                |            |           |           |        |           |                |
|   |                |            |           |           |        |           |                |
| Payment Details Cheque No.: Cheque Dat 01/01/1975 |                |            |           |           |        |           |                |
| •   |                | Branch:    |           |           |        |           |                |
| Rupees  | Twenty Thousan | nd Only.   |           |           |        | Total     | 20,000.0       |
|   |                |            |           |           |        | For RAGHU | ENTERPRISE     |
|   |                |            |           |           |        |           |                |