

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 24/09/2024		Receipt No. 2571															
Particulars		Amount															
JHUNJHANU GOPAL KIRANA STORE JHUNJHANU		9,465.00															
<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/003567</td><td>21/09/2024</td><td>9,513.00</td><td>9,465.00</td><td>48.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003567	21/09/2024	9,513.00	9,465.00	48.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/003567	21/09/2024	9,513.00	9,465.00	48.00	0.00											
<div>Payment Details</div> <div>NEFT No. : Bank/Branch : UCBA0001460</div> <div>Cheque Date 01/01/1975</div>																	
Rupees Nine Thousand Four Hundred Sixty Five Only.		Total 9,465.00															
For RARA ENTERPRISES																	