

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone : 01412317395 Mobile : 9829070871, 9414046251

| Receipt Date : 28/08/2024 | | Receipt No. 1224 | | | | | | | | | | | | | | | |
|--|---------------|------------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|------|--------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| KHANDELA ROYAL FOOD PRODUCTS KHANDELA | | 25,440.00 | | | | | | | | | | | | | | | |
| <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/001134</td><td>19/07/2024</td><td>25,140.00</td><td>25,440.00</td><td>0.00</td><td>300.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/001134 | 19/07/2024 | 25,140.00 | 25,440.00 | 0.00 | 300.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/001134 | 19/07/2024 | 25,140.00 | 25,440.00 | 0.00 | 300.00 | | | | | | | | | | | |
| <div>Payment Details</div> <div>NEFT No. : Bank/Branch : UTIB0001466</div> <div>Cheque Dat 01/01/1975</div> | | | | | | | | | | | | | | | | | |
| Rupees Twenty Five Thousand Four Hundred Forty Only. | | Total 25,440.00 | | | | | | | | | | | | | | | |
| For MAHAVEER KIRANA STORE | | | | | | | | | | | | | | | | | |