

# RAGHU ENTERPRISES

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Receipt Date : 03/11/2024		Receipt No. 686															
Particulars		Amount															
RAM KIRANA STORE CHIRAWA CHIRAWA		20,000.00															
<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/006543</td><td>04/11/2024</td><td>62,189.00</td><td>20,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/006543	04/11/2024	62,189.00	20,000.00	0.00	0.00
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1	@SI-SL/006543	04/11/2024	62,189.00	20,000.00	0.00	0.00											
<div><div>Payment Details</div><div>Cheque No. : Bank/Branch :</div><div>Cheque Dat 01/01/1975</div></div>																	
Rupees Twenty Thousand Only.		Total 20,000.00															
For RAGHU ENTERPRISES																	