

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 05/10/2024		Receipt No. 2761															
Particulars		Amount															
TARANAGAR BHAJANLAL LIKMECHAND TARANAGAR		6,460.00															
<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/003337</td><td>10/09/2024</td><td>6,410.00</td><td>6,460.00</td><td>0.00</td><td>50.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003337	10/09/2024	6,410.00	6,460.00	0.00	50.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/003337	10/09/2024	6,410.00	6,460.00	0.00	50.00											
<div>Payment Details</div> <div>NEFT No. : Bank/Branch : N279241030160785</div> <div>Cheque Dat 01/01/1975</div>																	
Rupees Six Thousand Four Hundred Sixty Only.		Total 6,460.00															
For RARA ENTERPRISES																	