

SHIVKARAN AND SONS

F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)

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FSSAI Lic.No.: 12223039000323

| Receipt Date : 21/09/2023 | | Receipt No. 208 | | | | | | | | | | | | | | | |
|--|---------------|-----------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|--------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| SATNARAYAN VINOD KUMAR SRIMADHOPUR | | 65,369.00 | | | | | | | | | | | | | | | |
| <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/000143</td><td>18/09/2023</td><td>65,697.00</td><td>65,369.00</td><td>328.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/000143 | 18/09/2023 | 65,697.00 | 65,369.00 | 328.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/000143 | 18/09/2023 | 65,697.00 | 65,369.00 | 328.00 | 0.00 | | | | | | | | | | | |
| <p>Payment Details Cheque No. : 028022 Cheque Date : 21/09/2023 Bank/Branch : Axis Bank</p> | | | | | | | | | | | | | | | | | |
| Rupees Sixty Five Thousand Three Hundred Sixty Nine Only. | | Total 65,369.00 | | | | | | | | | | | | | | | |
| <p>For SHIVKARAN AND SONS Subhash choudhary</p> | | | | | | | | | | | | | | | | | |