

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

Receipt Date : 07/09/2024		Receipt No. 179																																																																																												
Particulars		Amount																																																																																												
MAHAVEER KIRANA STORE		150,000.00																																																																																												
Jaipur																																																																																														
<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>@SO-001071</td><td>07/05/2019</td><td>4,462.50</td><td>2,912.26</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SO-001077</td><td>14/05/2019</td><td>37,031.40</td><td>37,031.40</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SO-001081</td><td>22/05/2019</td><td>43,785.00</td><td>43,785.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SO-001082</td><td>22/05/2019</td><td>14,314.94</td><td>14,314.94</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>@SO-001087</td><td>27/05/2019</td><td>6,408.14</td><td>6,408.14</td><td>0.00</td><td>0.00</td></tr><tr><td>6</td><td>/19-20/2662</td><td>01/06/2019</td><td>620.00</td><td>620.00</td><td>0.00</td><td>0.00</td></tr><tr><td>7</td><td>P/19-20/2676</td><td>01/06/2019</td><td>2,896.00</td><td>2,896.00</td><td>0.00</td><td>0.00</td></tr><tr><td>8</td><td>@SO-001092</td><td>05/06/2019</td><td>9,584.40</td><td>9,584.40</td><td>0.00</td><td>0.00</td></tr><tr><td>9</td><td>@SO-001095</td><td>05/06/2019</td><td>5,174.40</td><td>5,174.40</td><td>0.00</td><td>0.00</td></tr><tr><td>10</td><td>@SO-001098</td><td>10/06/2019</td><td>18,711.00</td><td>18,711.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11</td><td>@SO-001099</td><td>10/06/2019</td><td>3,709.64</td><td>3,709.64</td><td>0.00</td><td>0.00</td></tr><tr><td>12</td><td>@SO-001106</td><td>19/06/2019</td><td>15,123.16</td><td>4,852.82</td><td>0.00</td><td>0.00</td></tr></tbody></table>		S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SO-001071	07/05/2019	4,462.50	2,912.26	0.00	0.00	2	@SO-001077	14/05/2019	37,031.40	37,031.40	0.00	0.00	3	@SO-001081	22/05/2019	43,785.00	43,785.00	0.00	0.00	4	@SO-001082	22/05/2019	14,314.94	14,314.94	0.00	0.00	5	@SO-001087	27/05/2019	6,408.14	6,408.14	0.00	0.00	6	/19-20/2662	01/06/2019	620.00	620.00	0.00	0.00	7	P/19-20/2676	01/06/2019	2,896.00	2,896.00	0.00	0.00	8	@SO-001092	05/06/2019	9,584.40	9,584.40	0.00	0.00	9	@SO-001095	05/06/2019	5,174.40	5,174.40	0.00	0.00	10	@SO-001098	10/06/2019	18,711.00	18,711.00	0.00	0.00	11	@SO-001099	10/06/2019	3,709.64	3,709.64	0.00	0.00	12	@SO-001106	19/06/2019	15,123.16	4,852.82	0.00	0.00		
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Payment Details RTGS No. : Cheque Dat 01/01/1975																																																																																														
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