

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 30/09/2024 | | Receipt No. 2645 | | | | | | | | | | | | | | | |
|--|---------------|------------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|--------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| SURATGARH GOLECHA TRADING COMPANY SURATGARH | | 43,973.00 | | | | | | | | | | | | | | | |
| <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/003537</td><td>21/09/2024</td><td>44,181.00</td><td>43,973.00</td><td>208.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/003537 | 21/09/2024 | 44,181.00 | 43,973.00 | 208.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/003537 | 21/09/2024 | 44,181.00 | 43,973.00 | 208.00 | 0.00 | | | | | | | | | | | |
| <div>Payment Details</div> <div>NEFT No. : Bank/Branch : 37744789126DC</div> <div>Cheque Dat 01/01/1975</div> | | | | | | | | | | | | | | | | | |
| Rupees Fortv Three Thousand Nine Hundred Seventv Three Only. | | Total 43,973.00 | | | | | | | | | | | | | | | |
| For RARA ENTERPRISES | | | | | | | | | | | | | | | | | |