

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

| Receipt Date : 14/12/2024 | | Receipt No. 239 | | | | | | | | | | | | | | | |
|---|--------------|------------------|------------|------------|--------|----------|---------|----------|--------|----------|---|--------------|------------|------------|------------|------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| DHEERAJ SALES CORP. JAIPUR Jaipur | | 135,608.00 | | | | | | | | | | | | | | | |
| <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>P/23-24/5929</td><td>31/03/2024</td><td>655,928.00</td><td>135,608.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | P/23-24/5929 | 31/03/2024 | 655,928.00 | 135,608.00 | 0.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | P/23-24/5929 | 31/03/2024 | 655,928.00 | 135,608.00 | 0.00 | 0.00 | | | | | | | | | | | |
| <div>Payment Details</div> <div>Cheque No. : 5596 Cheque Dat 14/11/2024</div> <div>Bank/Branch : Axis Bank</div> | | | | | | | | | | | | | | | | | |
| Rupees One Lakh Thirtv Five Thousand Six Hundred Eight Only. | | Total 135,608.00 | | | | | | | | | | | | | | | |
| For RARA UDYOG | | | | | | | | | | | | | | | | | |