

RARA ENTERPRISES

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

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 28/09/2024 | | Receipt No. 693 | | | | | | | | | | | | | | | |
|---|---------------|-----------------|----------|----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|----------|----------|-------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| CHIRAWA ANKUR MANDRELIA CHIRAWA | | 5,810.00 | | | | | | | | | | | | | | | |
| <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/003595</td><td>23/09/2024</td><td>5,839.00</td><td>5,810.00</td><td>29.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/003595 | 23/09/2024 | 5,839.00 | 5,810.00 | 29.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/003595 | 23/09/2024 | 5,839.00 | 5,810.00 | 29.00 | 0.00 | | | | | | | | | | | |
| Payment Mode : Cash Received. | | | | | | | | | | | | | | | | | |
| Rupees Five Thousand Eight Hundred Ten Only. | | Total 5,810.00 | | | | | | | | | | | | | | | |
| For RARA ENTERPRISES | | | | | | | | | | | | | | | | | |