

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

Receipt Date : 25/09/2024		Receipt No. 187																													
Particulars		Amount																													
VISHNU KIRANA STORE FATEHPUR FATEHPUR		18,376.00																													
<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/23-24/6062</td><td>31/03/2024</td><td>16,390.00</td><td>16,390.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>P/24-25/6151</td><td>01/05/2024</td><td>791.00</td><td>791.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>P/24-25/6195</td><td>01/06/2024</td><td>1,195.00</td><td>1,195.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	P/23-24/6062	31/03/2024	16,390.00	16,390.00	0.00	0.00	2	P/24-25/6151	01/05/2024	791.00	791.00	0.00	0.00	3	P/24-25/6195	01/06/2024	1,195.00	1,195.00	0.00	0.00
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1	P/23-24/6062	31/03/2024	16,390.00	16,390.00	0.00	0.00																									
2	P/24-25/6151	01/05/2024	791.00	791.00	0.00	0.00																									
3	P/24-25/6195	01/06/2024	1,195.00	1,195.00	0.00	0.00																									
<div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch : 37715461741DC</div>																															
Rupees Eighteen Thousand Three Hundred Seventy Six Only.		Total 18,376.00																													
For RARA UDYOG																															