

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 05/10/2024		Receipt No. 2755															
Particulars		Amount															
SURAJGARH MALIRAM SAWARMAL Suraigarh		3,710.00															
<table><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><tr><td>1</td><td>@SI-SL/003830</td><td>03/10/2024</td><td>3,766.00</td><td>3,710.00</td><td>56.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003830	03/10/2024	3,766.00	3,710.00	56.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-SL/003830	03/10/2024	3,766.00	3,710.00	56.00	0.00											
<div>Payment Details</div> <div>NEFT No. : Bank/Branch :   PUNBX24279710038</div> <div>Cheque Dat 01/01/1975</div>																	
Rupees Three Thousand Seven Hundred Ten Only.		Total 3,710.00															
For RARA ENTERPRISES																	