

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

Receipt Date : 03/10/2024		Receipt No. 206																																											
Particulars		Amount																																											
A V I FOOD PRODUCT JAIPUR		40,000.00																																											
<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/23-24/5931</td><td>31/03/2024</td><td>20,650.00</td><td>20,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>P/24-25/6157</td><td>01/05/2024</td><td>2,124.00</td><td>2,124.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>P/24-25/6201</td><td>01/06/2024</td><td>6,343.00</td><td>6,343.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>P/24-25/6296</td><td>01/08/2024</td><td>1,254.00</td><td>1,254.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>P/24-25/6342</td><td>01/09/2024</td><td>26,668.00</td><td>9,629.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	P/23-24/5931	31/03/2024	20,650.00	20,650.00	0.00	0.00	2	P/24-25/6157	01/05/2024	2,124.00	2,124.00	0.00	0.00	3	P/24-25/6201	01/06/2024	6,343.00	6,343.00	0.00	0.00	4	P/24-25/6296	01/08/2024	1,254.00	1,254.00	0.00	0.00	5	P/24-25/6342	01/09/2024	26,668.00	9,629.00	0.00	0.00
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1	P/23-24/5931	31/03/2024	20,650.00	20,650.00	0.00	0.00																																							
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<div><div>Payment Details</div><div>NEFT No. : Bank/Branch : T SBIN524275306899</div><div>Cheque Dat 01/01/1975</div></div>																																													
Rupees Fortv Thousand Only.		Total 40,000.00																																											
For RARA UDYOG																																													