Date : 27/10/2023				Receipt	No.	: 14	
Particulars						 Amount	_
M/S RATAN TRADING CO. FALODI						9000.00	
BILLS DETAIL :- S.No. Bill No. Bill Date 1 @SI-SL/001 02/09/2023	Bill Amt 33105.00	Paid.Amt 9000.00	Rebate 0.00	Interest 0.00			
ayment Mode : Cash Receive	ed.						
Rupees Nine Thousand On	 ly.			Total		9000.0	0

Ph.: 7023769229,0141

GST NO.: 08AHTPA3799A1Z6 ALL SUBJECT TO JAIPUR JURISDICTION