

RARA ENTERPRISES

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

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 30/09/2024		Receipt No. 2664																																				
Particulars		Amount																																				
ALWAR POONAM TRADING COMPANY ALWAR		164,105.00																																				
<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/003467</td><td>18/09/2024</td><td>49,572.00</td><td>49,572.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003486</td><td>18/09/2024</td><td>40,233.00</td><td>40,233.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/003505</td><td>19/09/2024</td><td>24,372.00</td><td>24,372.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/003507</td><td>20/09/2024</td><td>50,328.00</td><td>49,928.00</td><td>400.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003467	18/09/2024	49,572.00	49,572.00	0.00	0.00	2	@SI-SL/003486	18/09/2024	40,233.00	40,233.00	0.00	0.00	3	@SI-SL/003505	19/09/2024	24,372.00	24,372.00	0.00	0.00	4	@SI-SL/003507	20/09/2024	50,328.00	49,928.00	400.00	0.00
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<div>Payment Details</div> <div>NEFT No. : Cheque Dat 01/01/1975 Bank/Branch : 427409634451 919799308281</div>																																						
Rupees One Lakh Sixty Four Thousand One Hundred Five Only.		Total 164,105.00																																				
For RARA ENTERPRISES																																						