

Mobile : 8290000600, 9414060871

Receipt Date : 07/08/2024		Receipt No. 152															
Particulars		Amount															
B C AGARWAL MALPURA MALPURA		2,773.00															
<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>P/24-25/6259</td><td>20/07/2024</td><td>2,773.00</td><td>2,773.00</td><td>0.00</td><td>0.00</td></tr></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	P/24-25/6259	20/07/2024	2,773.00	2,773.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	P/24-25/6259	20/07/2024	2,773.00	2,773.00	0.00	0.00											
<div><div>Payment Details</div><div>NEFT No. : Bank/Branch : T   N220243194538092</div><div>Cheque Dat 01/01/1975</div></div>																	
Rupees Two Thousand Seven Hundred Seventy Three Only.		Total 2,773.00															
For RARA UDYOG																	