

**RUPANA TRADERS**

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  
Phone : 9351636702,7062792503 Mobile : 7062792503Email : MANISHMITTAL425@GMAIL.COM

Receipt Date : 27/03/2024		Receipt No. 493	
Particulars		Amount	
SHYAM DRYFRUITS.BHIWADI BHIWADI		10,000.00	
<div></div>			
Payment Mode : Cash Received.			
Rupees Ten Thousand Only.		Total	10,000.00
		For RUPANA TRADERS	

# RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Phone : 9351636702,7062792503 Mobile : 7062792503Email : MANISHMITTAL425@GMAIL.COM

Receipt Date : 27/03/2024		Receipt No. 494																																																									
Particulars		Amount																																																									
SHYAM DRYFRUITS.BHIWADI BHIWADI		8,471.00																																																									
<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-003342</td><td>29/08/2022</td><td>15,604.00</td><td>-8,471.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-003468</td><td>03/09/2022</td><td>50,800.00</td><td>-16,942.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-007267</td><td>10/01/2023</td><td>52,500.00</td><td>120.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-007883</td><td>31/01/2023</td><td>31,684.00</td><td>1,398.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>@SI-002065</td><td>02/06/2023</td><td>16,684.00</td><td>873.00</td><td>0.00</td><td>0.00</td></tr><tr><td>6</td><td>@SI-009908</td><td>09/02/2024</td><td>18,471.00</td><td>5,879.00</td><td>0.00</td><td>0.00</td></tr><tr><td>7</td><td>@SI-010386</td><td>26/02/2024</td><td>46,258.00</td><td>25,614.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-003342	29/08/2022	15,604.00	-8,471.00	0.00	0.00	2	@SI-003468	03/09/2022	50,800.00	-16,942.00	0.00	0.00	3	@SI-007267	10/01/2023	52,500.00	120.00	0.00	0.00	4	@SI-007883	31/01/2023	31,684.00	1,398.00	0.00	0.00	5	@SI-002065	02/06/2023	16,684.00	873.00	0.00	0.00	6	@SI-009908	09/02/2024	18,471.00	5,879.00	0.00	0.00	7	@SI-010386	26/02/2024	46,258.00	25,614.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																																																					
1	@SI-003342	29/08/2022	15,604.00	-8,471.00	0.00	0.00																																																					
2	@SI-003468	03/09/2022	50,800.00	-16,942.00	0.00	0.00																																																					
3	@SI-007267	10/01/2023	52,500.00	120.00	0.00	0.00																																																					
4	@SI-007883	31/01/2023	31,684.00	1,398.00	0.00	0.00																																																					
5	@SI-002065	02/06/2023	16,684.00	873.00	0.00	0.00																																																					
6	@SI-009908	09/02/2024	18,471.00	5,879.00	0.00	0.00																																																					
7	@SI-010386	26/02/2024	46,258.00	25,614.00	0.00	0.00																																																					
Payment Mode : Cash Received.																																																											
Rupees Eight Thousand Four Hundred Seventy One Only.		Total 8,471.00																																																									
For RUPANA TRADERS																																																											