RAGHU ENTERPRISES

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Receipt Date: 03/11/2024 Receipt No. Particulars							No. 686
							Amoun
RAM E	KIRANA STORE	CHIRAWA					20,000.0
CHIKA	AWA						
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	
1	@SI-SL/006543	04/11/2024	62,189.00	20,000.00	0.00	0.00	
Paymen	nt Details Cheque	e No. :	Che	eque Dat 01/0	1/1975		
	Bank/	Branch:					
Rupees	Twenty Thousan	nd Only.				Total	20,000.0
						For RAGHU	ENTERPRISE