

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone : 01412317395 Mobile : 9829070871, 9414046251

Receipt Date : 02/09/2024		Receipt No. 1261																						
Particulars		Amount																						
MATHURA RAMMOHAN HARIMOHAN MATHURA		76,631.00																						
<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/001516</td><td>22/08/2024</td><td>68,227.00</td><td>68,227.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/001517</td><td>22/08/2024</td><td>9,571.00</td><td>8,404.00</td><td>1,167.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/001516	22/08/2024	68,227.00	68,227.00	0.00	0.00	2	@SI-SL/001517	22/08/2024	9,571.00	8,404.00	1,167.00	0.00
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2	@SI-SL/001517	22/08/2024	9,571.00	8,404.00	1,167.00	0.00																		
<div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch : UCBAH24245124525</div>																								
Rupees Seventy Six Thousand Six Hundred Thirty One Only.		Total 76,631.00																						
For MAHAVEER KIRANA STORE																								