

RARA ENTERPRISES

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

Phone : 2330412.9414046251 Mobile : 9414060871. 9414046251

Receipt Date : 26/09/2024		Receipt No. 2623																																				
Particulars		Amount																																				
MATHURA ANIL KUMAR AGRAWAL MATHURA		67,227.00																																				
<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/003433</td><td>16/09/2024</td><td>35,124.00</td><td>35,124.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003322</td><td>10/09/2024</td><td>29,838.00</td><td>11,979.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/003444</td><td>16/09/2024</td><td>19,995.00</td><td>19,995.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/002867</td><td>10/08/2024</td><td>7,207.00</td><td>129.00</td><td>355.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003433	16/09/2024	35,124.00	35,124.00	0.00	0.00	2	@SI-SL/003322	10/09/2024	29,838.00	11,979.00	0.00	0.00	3	@SI-SL/003444	16/09/2024	19,995.00	19,995.00	0.00	0.00	4	@SI-SL/002867	10/08/2024	7,207.00	129.00	355.00	0.00
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<div>Payment Details</div> <div>NEFT No. : Bank/Branch : 427021276265 919837302599</div> <div>Cheque Dat 01/01/1975</div>																																						
Rupees Sixty Seven Thousand Two Hundred Twenty Seven Only.		Total 67,227.00																																				
For RARA ENTERPRISES																																						