

RARA ENTERPRISES

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

Phone : 2330412.9414046251 Mobile : 9414060871. 9414046251

Receipt Date : 03/10/2024		Receipt No. 2722																																				
Particulars		Amount																																				
VARANASI KANHAIYA LAL SUBHASH CHAND VARANASI		107,326.00																																				
<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/003214</td><td>03/09/2024</td><td>50,742.00</td><td>50,742.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003331</td><td>10/09/2024</td><td>34,118.00</td><td>34,118.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/002852</td><td>08/08/2024</td><td>19,996.00</td><td>19,996.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/002717</td><td>31/07/2024</td><td>17,399.00</td><td>2,470.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003214	03/09/2024	50,742.00	50,742.00	0.00	0.00	2	@SI-SL/003331	10/09/2024	34,118.00	34,118.00	0.00	0.00	3	@SI-SL/002852	08/08/2024	19,996.00	19,996.00	0.00	0.00	4	@SI-SL/002717	31/07/2024	17,399.00	2,470.00	0.00	0.00
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<div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch :   BARBX24277922954</div>																																						
Rupees One Lakh Seven Thousand Three Hundred Twenty Six Only.		Total 107,326.00																																				
For RARA ENTERPRISES																																						