


BHURAMAL GOVIND NARAYAN

B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR 332715

Phone : 9413073265 Mobile : 9413073265 Email : SUBHASHCHOUDHARY833@GMAIL.COM

| Receipt Date : 22/10/2024 | | Receipt No. 55 | | | | | | | | | | | | | | | |
|--|---------------|-----------------------|------------|------------|--------|----------|---------|----------|--------|----------|---|---------------|------------|------------|------------|------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| SANGI TRADING COMPANY | | 148,179.00 | | | | | | | | | | | | | | | |
| SRIMADHOPUR | | | | | | | | | | | | | | | | | |
| <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/000036</td><td>12/10/2024</td><td>148,179.00</td><td>148,179.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/000036 | 12/10/2024 | 148,179.00 | 148,179.00 | 0.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/000036 | 12/10/2024 | 148,179.00 | 148,179.00 | 0.00 | 0.00 | | | | | | | | | | | |
| <div><div>Payment Details</div><div>Cheque No. : Bank/Branch : AXIS</div><div>Cheque Date : 20/10/2024</div></div> | | | | | | | | | | | | | | | | | |
| Rupees One Lakh Forty Eight Thousand One Hundred Seventy Nine Only. | | Total | 148,179.00 | | | | | | | | | | | | | | |
| <div>For BHURAMAL GOVIND NARAYAN </div> | | | | | | | | | | | | | | | | | |