

RARA ENTERPRISES

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

Phone : 2330412.9414046251 Mobile : 9414060871. 9414046251

Receipt Date : 07/10/2024		Receipt No. 2784																																											
Particulars		Amount																																											
MATHURA BHANU KIRANA STORE MATHURA		66,385.00																																											
<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/003731</td><td>28/09/2024</td><td>17,172.00</td><td>17,172.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003748</td><td>30/09/2024</td><td>13,330.00</td><td>13,330.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/003870</td><td>05/10/2024</td><td>17,841.00</td><td>17,841.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/003871</td><td>05/10/2024</td><td>12,108.00</td><td>12,108.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>@SI-SL/003552</td><td>21/09/2024</td><td>6,945.00</td><td>5,934.00</td><td>1,011.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003731	28/09/2024	17,172.00	17,172.00	0.00	0.00	2	@SI-SL/003748	30/09/2024	13,330.00	13,330.00	0.00	0.00	3	@SI-SL/003870	05/10/2024	17,841.00	17,841.00	0.00	0.00	4	@SI-SL/003871	05/10/2024	12,108.00	12,108.00	0.00	0.00	5	@SI-SL/003552	21/09/2024	6,945.00	5,934.00	1,011.00	0.00
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<div><div>Payment Details</div><div>NEFT No. : Bank/Branch : UCBAH24281208112</div><div>Cheque Dat 01/01/1975</div></div>																																													
Rupees Sixty Six Thousand Three Hundred Eighty Five Only.		Total 66,385.00																																											
For RARA ENTERPRISES																																													