

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

Receipt Date : 19/10/2024		Receipt No. 225																																				
Particulars		Amount																																				
GOPAL TRADING CO. JAIPUR		18,150.00																																				
<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>P/24-25/6153</td><td>01/05/2024</td><td>7,207.00</td><td>7,207.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>P/23-24/5908</td><td>01/03/2024</td><td>11,524.00</td><td>-10,943.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>P/24-25/6197</td><td>01/06/2024</td><td>5,055.00</td><td>1,598.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>P/24-25/6245</td><td>01/07/2024</td><td>3,457.00</td><td>3,457.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	P/24-25/6153	01/05/2024	7,207.00	7,207.00	0.00	0.00	2	P/23-24/5908	01/03/2024	11,524.00	-10,943.00	0.00	0.00	3	P/24-25/6197	01/06/2024	5,055.00	1,598.00	0.00	0.00	4	P/24-25/6245	01/07/2024	3,457.00	3,457.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																																
1	P/24-25/6153	01/05/2024	7,207.00	7,207.00	0.00	0.00																																
2	P/23-24/5908	01/03/2024	11,524.00	-10,943.00	0.00	0.00																																
3	P/24-25/6197	01/06/2024	5,055.00	1,598.00	0.00	0.00																																
4	P/24-25/6245	01/07/2024	3,457.00	3,457.00	0.00	0.00																																
<div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch :IMPS 429311234918 919413084301</div>																																						
Rupees Eighteen Thousand One Hundred Fifty Only.		Total 18,150.00																																				
For RARA UDYOG																																						