

RARA ENTERPRISES

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

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 09/10/2024		Receipt No. 2821																																				
Particulars		Amount																																				
VARANASI KANHAIYA LAL SUBHASH CHAND VARANASI		123,125.00																																				
<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/003547</td><td>21/09/2024</td><td>13,395.00</td><td>13,395.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/003177</td><td>02/09/2024</td><td>21,178.00</td><td>20,723.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/003422</td><td>14/09/2024</td><td>28,117.00</td><td>28,117.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>@SI-SL/003530</td><td>20/09/2024</td><td>60,890.00</td><td>60,890.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/003547	21/09/2024	13,395.00	13,395.00	0.00	0.00	2	@SI-SL/003177	02/09/2024	21,178.00	20,723.00	0.00	0.00	3	@SI-SL/003422	14/09/2024	28,117.00	28,117.00	0.00	0.00	4	@SI-SL/003530	20/09/2024	60,890.00	60,890.00	0.00	0.00
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1	@SI-SL/003547	21/09/2024	13,395.00	13,395.00	0.00	0.00																																
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4	@SI-SL/003530	20/09/2024	60,890.00	60,890.00	0.00	0.00																																
<div><div>Payment Details</div><div>NEFT No. : Bank/Branch : BARBQ24283730462</div><div>Cheque Dat 01/01/1975</div></div>																																						
Rupees One Lakh Twenty Three Thousand One Hundred Twenty Five Only.		Total 123,125.00																																				
For RARA ENTERPRISES																																						