| Date : 31/03/2024 Receipt No.: 1 | | Particulars Amount | 33545.00 M/S RAMA TRADERS SRI GANGANAGAR BILLS DETAIL :S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest
1 SI-ESTIM/0 06/04/2023 33545.00 33545.00 0.00 Payment Mode : Cash Received. Total : 33545.00 [ Rupees Thirty Three Thousand Five Hundred Forty Five Only.

ALL SUBJECT TO Jaipur JURISDICTION

Ph.: 9414371777

For GUNJAN DISTRIBUTORS

GST NO. : 08BPIPS9714R1ZR