

# RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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Receipt Date : 11/06/2024		Receipt No. 1676															
Particulars		Amount															
RAM KIRANA STORE CHIRAWA CHIRAWA		11,005.00															
<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/002344</td><td>07/06/2024</td><td>71,362.00</td><td>11,005.00</td><td>357.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/002344	07/06/2024	71,362.00	11,005.00	357.00	0.00
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1	@SI-SL/002344	07/06/2024	71,362.00	11,005.00	357.00	0.00											
<b>Payment Details</b> Cheque No. : Cheque Dat 01/01/1975 Bank/Branch :																	
Rupees Eleven Thousand Five Only.		Total 11,005.00															
For RAGHU ENTERPRISES																	