

RAGHU ENTERPRISES

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

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Receipt Date : 22/08/2024		Receipt No. 527															
Particulars		Amount															
RAM KIRANA STORE CHIRAWA CHIRAWA		16,340.00															
<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/004131</td><td>13/08/2024</td><td>16,342.00</td><td>16,340.00</td><td>2.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/004131	13/08/2024	16,342.00	16,340.00	2.00	0.00
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1	@SI-SL/004131	13/08/2024	16,342.00	16,340.00	2.00	0.00											
Payment Details Cheque No. : Cheque Dat 01/01/1975 Bank/Branch :																	
Rupees Sixteen Thousand Three Hundred Fortv Only.		Total 16,340.00															
For RAGHU ENTERPRISES																	