RAGHU ENTERPRISES

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Receipt Date: 29/04/2024 Receipt No. 130 Particulars Amount RAM KRISHNA DNG 13,375.00 **JAIPUR** S.No BillNo **BillDate BillAmt** Recd.Amt Rebate Interest @SI-SL/001169 29/04/2024 13,375.00 13,375.00 0.00 0.00 Cheque Dat 01/01/1975 Payment Details Cheque No.: Bank/Branch: 13,375.00 Total Rupees Thirteen Thousand Three Hundred Seventy Five Only. For RAGHU ENTERPRISES