

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone : 9950194800.9099101886

Receipt Date : 18/11/2024		Receipt No. 417															
Particulars		Amount															
KAMDAR DRYFRUITS V.NAGAR JAIPUR JAIPUR		7,750.00															
<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-004054</td><td>08/11/2024</td><td>7,750.00</td><td>7,750.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-004054	08/11/2024	7,750.00	7,750.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-004054	08/11/2024	7,750.00	7,750.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Seven Thousand Seven Hundred Fiftv Only.		Total 7,750.00															
For UTSAB CORPORATION																	