

BHURAMAL GOVIND NARAYAN

B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR -RAJ

Phone : 7296873265 Mobile : 7296873265 Email : SUBHASHCHOUDHARY833@GMAIL.COM

| Receipt Date : 25/02/2025 | | Receipt No. 167 | | | | | | | | | | | | | | | |
|--|---------------|------------------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|--------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| BHAGWAN SHAY RAMJI LAL | | 72,238.00 | | | | | | | | | | | | | | | |
| SRIMADHOPUR | | | | | | | | | | | | | | | | | |
| <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/000104</td><td>22/02/2025</td><td>72,638.00</td><td>72,238.00</td><td>400.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/000104 | 22/02/2025 | 72,638.00 | 72,238.00 | 400.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/000104 | 22/02/2025 | 72,638.00 | 72,238.00 | 400.00 | 0.00 | | | | | | | | | | | |
| <div><div>Payment Details</div><div>Cheque No. : Bank/Branch :</div><div>Cheque Date : 01/01/1975</div></div> | | | | | | | | | | | | | | | | | |
| Rupees Seventy Two Thousand Two Hundred Thirty Eight Only. | | Total | 72,238.00 | | | | | | | | | | | | | | |
| <div>For BHURAMAL GOVIND NARAYAN</div> <div>Subhash Choudhary</div> | | | | | | | | | | | | | | | | | |