

# RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

Phone : 7062792503 Mobile : 7062792503 Email : mittalh24@gmail.com

Receipt Date : 14/02/2025		Receipt No. 44															
Particulars		Amount															
KANHA DEPARTMENTAL STORE.JOTHWARA JAIPUR		10,000.00															
<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-001979</td><td>11/02/2025</td><td>26,240.00</td><td>10,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-001979	11/02/2025	26,240.00	10,000.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-001979	11/02/2025	26,240.00	10,000.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Ten Thousand Onlv.		Total 10,000.00															
For RUPANA SALES CORPORATION																	

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Receipt Date : 14/02/2025		Receipt No. 45															
Particulars		Amount															
KANHA DEPARTMENTAL STORE.JOTHWARA JAIPUR		10,000.00															
<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-001979</td><td>11/02/2025</td><td>26,240.00</td><td>10,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-001979	11/02/2025	26,240.00	10,000.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-001979	11/02/2025	26,240.00	10,000.00	0.00	0.00											
Payment Mode : Cash Received.																	
Rupees Ten Thousand Onlv.		Total 10,000.00															
For RUPANA SALES CORPORATION																	

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Receipt Date : 14/02/2025		Receipt No. 46															
Particulars		Amount															
KANHA DEPARTMENTAL STORE.JOTHWARA JAIPUR		6,100.00															
<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-001979</td><td>11/02/2025</td><td>26,240.00</td><td>6,100.00</td><td>140.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-001979	11/02/2025	26,240.00	6,100.00	140.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	@SI-001979	11/02/2025	26,240.00	6,100.00	140.00	0.00											
Payment Mode : Cash Received.																	
Rupees Six Thousand One Hundred Only.		Total 6,100.00															
For RUPANA SALES CORPORATION																	