

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

| Receipt Date : 24/01/2025 | | Receipt No. 281 | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|-----------------|----------|----------|--------|----------|---------|----------|--------|----------|---|--------------|------------|----------|----------|------|------|---|--------------|------------|--------|--------|------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| RAWAKA TRADERS RANCHI RANCHI | | 2,317.00 | | | | | | | | | | | | | | | | | | | | | | |
| <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>P/24-25/6262</td><td>01/08/2024</td><td>1,835.00</td><td>1,835.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>P/24-25/6354</td><td>01/10/2024</td><td>609.00</td><td>482.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | P/24-25/6262 | 01/08/2024 | 1,835.00 | 1,835.00 | 0.00 | 0.00 | 2 | P/24-25/6354 | 01/10/2024 | 609.00 | 482.00 | 0.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | | | | | | | | |
| 1 | P/24-25/6262 | 01/08/2024 | 1,835.00 | 1,835.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 2 | P/24-25/6354 | 01/10/2024 | 609.00 | 482.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <div>Payment Details</div> <div>NEFT No. :Cheque Dat 01/01/1975</div> <div>Bank/Branch : PUNBN52025012427985025</div> | | | | | | | | | | | | | | | | | | | | | | | | |
| Rupees Two Thousand Three Hundred Seventeen Only. | | Total 2,317.00 | | | | | | | | | | | | | | | | | | | | | | |
| For RARA UDYOG | | | | | | | | | | | | | | | | | | | | | | | | |