

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600. 9414060871

| Receipt Date : 18/03/2025 | | Receipt No. 317 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|-----------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|--------------|------------|-----------|-----------|------|------|---|--------------|------------|-----------|-----------|------|------|---|--------------|------------|-----------|-----------|------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P D SPICES KARATARPURA JAIPUR JAIPUR | | 80,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>P/24-25/6518</td><td>01/01/2025</td><td>40,878.00</td><td>40,878.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>P/24-25/6475</td><td>01/12/2024</td><td>21,557.00</td><td>21,557.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>P/24-25/6376</td><td>01/10/2024</td><td>24,613.00</td><td>17,565.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | P/24-25/6518 | 01/01/2025 | 40,878.00 | 40,878.00 | 0.00 | 0.00 | 2 | P/24-25/6475 | 01/12/2024 | 21,557.00 | 21,557.00 | 0.00 | 0.00 | 3 | P/24-25/6376 | 01/10/2024 | 24,613.00 | 17,565.00 | 0.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | P/24-25/6518 | 01/01/2025 | 40,878.00 | 40,878.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | P/24-25/6475 | 01/12/2024 | 21,557.00 | 21,557.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | P/24-25/6376 | 01/10/2024 | 24,613.00 | 17,565.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div><div>Payment Details</div><div>NEFT No. : Bank/Branch : PUNBH90002430443</div><div>Cheque Dat 01/01/1975</div></div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rupees Eighty Thousand Only. | | Total 80,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| For RARA UDYOG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |