

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Mobile : 8290000600, 9414060871

Receipt Date : 06/02/2025		Receipt No. 296																																				
Particulars		Amount																																				
J R INTERNATIONAL CP MANDI JAIPUR		5,861.00																																				
<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/24-25/6434</td><td>01/11/2024</td><td>2,843.00</td><td>2,843.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>P/24-25/6480</td><td>01/12/2024</td><td>664.00</td><td>664.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>P/24-25/6521</td><td>01/01/2025</td><td>2,171.00</td><td>2,171.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4</td><td>P/24-25/6381</td><td>01/10/2024</td><td>183.00</td><td>183.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	P/24-25/6434	01/11/2024	2,843.00	2,843.00	0.00	0.00	2	P/24-25/6480	01/12/2024	664.00	664.00	0.00	0.00	3	P/24-25/6521	01/01/2025	2,171.00	2,171.00	0.00	0.00	4	P/24-25/6381	01/10/2024	183.00	183.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest																																
1	P/24-25/6434	01/11/2024	2,843.00	2,843.00	0.00	0.00																																
2	P/24-25/6480	01/12/2024	664.00	664.00	0.00	0.00																																
3	P/24-25/6521	01/01/2025	2,171.00	2,171.00	0.00	0.00																																
4	P/24-25/6381	01/10/2024	183.00	183.00	0.00	0.00																																
<div>Payment Details</div> <div>Cheque No. : 362012 Cheque Dat 01/01/1975</div> <div>Bank/Branch : PNB</div>																																						
Rupees Five Thousand Eight Hundred Sixty One Only.		Total 5,861.00																																				
For RARA UDYOG																																						