

Receipt Date : 19/03/2025		Receipt No. 319															
Particulars			Amount														
RAWAKA TRADERS RANCHI RANCHI			29,273.00														
<table border="1"> <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/24-25/6545</td> <td>01/02/2025</td> <td>29,273.00</td> <td>29,273.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	P/24-25/6545	01/02/2025	29,273.00	29,273.00	0.00	0.00
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest											
1	P/24-25/6545	01/02/2025	29,273.00	29,273.00	0.00	0.00											
Payment Details NEFT No. : Cheque Dat 01/01/1975 Bank/Branch : PUNBH90002720047																	
Rupees Twenty Nine Thousand Two Hundred Seventy Three Only.			Total 29,273.00														
For RARA UDYOG																	