79 BAIGARGMPCASHEWH N KSPALCESOLE BAZAR JAIPUR-302001 Receipt No.: 3938 Date: 21/03/2025 _____ Amount Particulars _____ ${
m M/S}$ GAURAV KIRANA STORE (KHARTHAL) 30903.00 KHARTHAL BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-006234 01/03/2025 30903.00 30903.00 0.00 0.00

Payment Mode : Cheque Dated : 1/1/1975

GST NO.: 08ADJPP6456D1ZB ALL SUBJECT TO JAIPUR JURISDICTION

Bank/Branch :

Total: 30903.00

[Rupees Thirty Thousand Nine Hundred Three Only.

For GARG CASHEW N SPICES

Ph.: 9829010935,772683