PRAYAN MENTERRA ISES JAIPUR-302031 Date: 12/06/2024 Receipt No.: 37 Amount Particulars M/S KAMALA AND COMPANY 3380.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/000 10/04/2024 3380.00 3380.00 0.00 0.00 Payment Mode : Cash Received.

[ Rupees Three Thousand Three Hundred Eighty Only.

ALL SUBJECT TO JAIPUR JURISDICTION

Ph.: 9314448995

Total: 3380.00

For PRAYAN ENTERPRISES

GST NO.: 08AGDPG3404F2ZX