GST NO.: 08AGDPG3404F2ZX ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9314448995

PRAYAN NA ENTERRA LISES JAIPUR-302031

Date: 12/06/2024 Receipt No.: 36

Amount

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M/S GIRDHARI KIRANA STORE LALSOT

2140.00

LALSOT

BILLS DETAIL :-

S.No.	Bill No.	 Bill Date	Bill Amt	Paid.Amt	Rebate	Interest
1	@SI-SL/000	10/04/2024	1540.00	1540.00	0.00	0.00
2	@SI-SL/000	18/04/2024	640.00	600.00	40.00	0.00

Payment Mode : Cash Received.

Total : 2140.00

[ Rupees Two Thousand One Hundred Forty Only. 

For PRAYAN ENTERPRISES