PRAYAN MENTERRA LSES JAIPUR-302031 Date: 05/09/2024 Receipt No.: 76 Amount Particulars M/S SHARMA KIRANA STORE - BAGRU 1620.00 BAGRU BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/000 10/08/2024 1640.00 1620.00 20.00 0.00

[Rupees One Thousand Six Hundred Twenty Only.

ALL SUBJECT TO JAIPUR JURISDICTION

Ph.: 9314448995

Total: 1620.00

For PRAYAN ENTERPRISES

GST NO.: 08AGDPG3404F2ZX

Payment Mode : Cash Received.