Ph.: 9314448995 PRAYAN MENTERRA ISES JAIPUR-302031 Date: 05/09/2024 Receipt No.: 77 Amount Particulars M/S VINAYAK TRADERS KEKRI 4350.00 KEKRI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/000 13/06/2024 4370.00 4350.00 20.00 0.00

Total: 4350.00

For PRAYAN ENTERPRISES

ALL SUBJECT TO JAIPUR JURISDICTION

GST NO.: 08AGDPG3404F2ZX

Payment Mode : Cash Received.

[ Rupees Four Thousand Three Hundred Fifty Only.