

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 08/11/2024  |               | Receipt No. 812 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
|--|---------------|-----------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|------|------|
| Particulars  |               | Amount          |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| DEEG NIKHAIL TRADERS   |               | 10,000.00       |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| DEEG   |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| <table><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr><tr><td>1</td><td>@SI-SL/004314</td><td>06/11/2024</td><td>41,310.00</td><td>10,000.00</td><td>0.00</td><td>0.00</td></tr></table> |               |                 |           | S.No      | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/004314 | 06/11/2024 | 41,310.00 | 10,000.00 | 0.00 | 0.00 |
| S.No   | BillNo        | BillDate        | BillAmt   | Recd.Amt  | Rebate | Interest |         |          |        |          |   |               |            |           |           |      |      |
| 1  | @SI-SL/004314 | 06/11/2024      | 41,310.00 | 10,000.00 | 0.00   | 0.00     |         |          |        |          |   |               |            |           |           |      |      |
| Payment Mode : Cash Received.  |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| Rupees Ten Thousand Only.  |               | Total 10,000.00 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| For RARA ENTERPRISES   |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |

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Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 08/11/2024  |               | Receipt No. 813 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
|--|---------------|-----------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|------|------|
| Particulars  |               | Amount          |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| DEEG NIKHAIL TRADERS   |               | 10,000.00       |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| DEEG   |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| <table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004314</td><td>06/11/2024</td><td>41,310.00</td><td>10,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> |               |                 |           | S.No      | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/004314 | 06/11/2024 | 41,310.00 | 10,000.00 | 0.00 | 0.00 |
| S.No   | BillNo        | BillDate        | BillAmt   | Recd.Amt  | Rebate | Interest |         |          |        |          |   |               |            |           |           |      |      |
| 1  | @SI-SL/004314 | 06/11/2024      | 41,310.00 | 10,000.00 | 0.00   | 0.00     |         |          |        |          |   |               |            |           |           |      |      |
| Payment Mode : Cash Received.  |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| Rupees Ten Thousand Only.  |               | Total 10,000.00 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| For RARA ENTERPRISES   |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |

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B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 08/11/2024  |               | Receipt No. 814 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
|--|---------------|-----------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|------|------|
| Particulars  |               | Amount          |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| DEEG NIKHAIL TRADERS   |               | 10,000.00       |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| DEEG   |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| <table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004314</td><td>06/11/2024</td><td>41,310.00</td><td>10,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> |               |                 |           | S.No      | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/004314 | 06/11/2024 | 41,310.00 | 10,000.00 | 0.00 | 0.00 |
| S.No   | BillNo        | BillDate        | BillAmt   | Recd.Amt  | Rebate | Interest |         |          |        |          |   |               |            |           |           |      |      |
| 1  | @SI-SL/004314 | 06/11/2024      | 41,310.00 | 10,000.00 | 0.00   | 0.00     |         |          |        |          |   |               |            |           |           |      |      |
| Payment Mode : Cash Received.  |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| Rupees Ten Thousand Only.  |               | Total 10,000.00 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |
| For RARA ENTERPRISES   |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |      |      |

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B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 08/11/2024  |               | Receipt No. 815 |           |           |        |          |         |          |        |          |   |               |            |           |           |        |      |
|--|---------------|-----------------|-----------|-----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|-----------|-----------|--------|------|
| Particulars  |               | Amount          |           |           |        |          |         |          |        |          |   |               |            |           |           |        |      |
| DEEG NIKHAIL TRADERS<br>DEEG   |               | 11,105.00       |           |           |        |          |         |          |        |          |   |               |            |           |           |        |      |
| <table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004314</td><td>06/11/2024</td><td>41,310.00</td><td>11,105.00</td><td>205.00</td><td>0.00</td></tr></tbody></table> |               |                 |           | S.No      | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/004314 | 06/11/2024 | 41,310.00 | 11,105.00 | 205.00 | 0.00 |
| S.No   | BillNo        | BillDate        | BillAmt   | Recd.Amt  | Rebate | Interest |         |          |        |          |   |               |            |           |           |        |      |
| 1  | @SI-SL/004314 | 06/11/2024      | 41,310.00 | 11,105.00 | 205.00 | 0.00     |         |          |        |          |   |               |            |           |           |        |      |
| Payment Mode : Cash Received.  |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |        |      |
| Rupees Eleven Thousand One Hundred Five Only.  |               | Total 11,105.00 |           |           |        |          |         |          |        |          |   |               |            |           |           |        |      |
| For RARA ENTERPRISES   |               |                 |           |           |        |          |         |          |        |          |   |               |            |           |           |        |      |

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B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone : 2330412.9414046251 Mobile : 9414060871, 9414046251

| Receipt Date : 08/11/2024   |               | Receipt No. 816 |          |          |        |          |         |          |        |          |   |               |            |          |          |       |      |
|---|---------------|-----------------|----------|----------|--------|----------|---------|----------|--------|----------|---|---------------|------------|----------|----------|-------|------|
| Particulars   |               | Amount          |          |          |        |          |         |          |        |          |   |               |            |          |          |       |      |
| MAHUWA RAJESH KUMAR DEEPAK KUMAR<br>MAHUWA  |               | 4,111.00        |          |          |        |          |         |          |        |          |   |               |            |          |          |       |      |
| <table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/004291</td><td>05/11/2024</td><td>4,131.00</td><td>4,111.00</td><td>20.00</td><td>0.00</td></tr></tbody></table> |               |                 |          | S.No     | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/004291 | 05/11/2024 | 4,131.00 | 4,111.00 | 20.00 | 0.00 |
| S.No  | BillNo        | BillDate        | BillAmt  | Recd.Amt | Rebate | Interest |         |          |        |          |   |               |            |          |          |       |      |
| 1   | @SI-SL/004291 | 05/11/2024      | 4,131.00 | 4,111.00 | 20.00  | 0.00     |         |          |        |          |   |               |            |          |          |       |      |
| Payment Mode : Cash Received.   |               |                 |          |          |        |          |         |          |        |          |   |               |            |          |          |       |      |
| Rupees Four Thousand One Hundred Eleven Only.   |               | Total 4,111.00  |          |          |        |          |         |          |        |          |   |               |            |          |          |       |      |
| For RARA ENTERPRISES  |               |                 |          |          |        |          |         |          |        |          |   |               |            |          |          |       |      |