GST NO.: 08AGDPG3404F2ZX ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9314448995 PRAYAN MENTERRA LSES JAIPUR-302031 Date: 21/03/2024 Receipt No.: 188 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/001 16/02/2024 4370.00 4350.00 20.00 0.00

Payment Mode : Cash Received.

Total: 4350.00

[Rupees Four Thousand Three Hundred Fifty Only.

For PRAYAN ENTERPRISES