PRAYAN NA ENTERRA LISES JAIPUR-302031 Date: 12/06/2024 Receipt No.: 40 Amount Particulars M/S SETHI KIRANA STORE MANDAWARI 3050.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/000 23/04/2024 3080.00 3050.00 30.00 0.00 Payment Mode : Cash Received. \_\_\_\_\_

ALL SUBJECT TO JAIPUR JURISDICTION

Ph.: 9314448995

Total: 3050.00

For PRAYAN ENTERPRISES

GST NO.: 08AGDPG3404F2ZX

[ Rupees Three Thousand Fifty Only.