GST NO.: 08AGDPG3404F2ZX ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9314448995 PRAYANNAENTERER ISES JAIPUR-302031 Receipt No.: 100 Date: 12/12/2024 Particulars Amount M/S SETHI KIRANA STORE MANDAWARI 4400.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/001 08/10/2024 2880.00 2880.00 0.00 0.00 2 @SI-SL/001 25/10/2024 1540.00 1520.00 20.00 0.00

Payment Mode : Cash Received.

Total: 4400.00

[Rupees Four Thousand Four Hundred Only.

For PRAYAN ENTERPRISES

PRAYAN NA ENTERRA LISES JAIPUR-302031 Date: 12/12/2024 Receipt No.: 101 Amount Particulars M/S MANGAL KIRANA STORE MANDAWARI 1500.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/001 05/12/2024 1540.00 1500.00 40.00 0.00 Payment Mode : Cash Received.

ALL SUBJECT TO JAIPUR JURISDICTION

Ph.: 9314448995

Total: 1500.00

For PRAYAN ENTERPRISES

GST NO.: 08AGDPG3404F2ZX

[Rupees One Thousand Five Hundred Only.

GST NO.: 08AGDPG3404F2ZX ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9314448995 PRAYAN NA ENTERRA LISES JAIPUR-302031 Date: 12/12/2024 Receipt No.: 102 Amount Particulars M/S MUNNA LAL GOVIND PRASAD MANDAWARI 2880.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/001 10/10/2024 2880.00 2880.00 0.00 0.00 Payment Mode : Cash Received.

Total: 2880.00

For PRAYAN ENTERPRISES

[Rupees Two Thousand Eight Hundred Eighty Only.

GST NO.: 08AGDPG3404F2ZX ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9314448995 PRAYAN NA ENTERRA LISES JAIPUR-302031 Date: 12/12/2024 Receipt No.: 103 Amount Particulars M/S SHUBHAM KIRANA STORE MANDAWARI 2050.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/001 18/10/2024 2080.00 2050.00 30.00 0.00

Total: 2050.00

For PRAYAN ENTERPRISES

Payment Mode : Cash Received.

[Rupees Two Thousand Fifty Only.

PRAYAN NA ENTERRA LISES JAIPUR-302031 Date: 12/12/2024 Receipt No.: 104 Amount Particulars ${
m M/S}$ GIRRAJ PRASAD KAMLESH KUMAR 780.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/000 30/08/2024 6810.00 780.00 30.00 0.00 Payment Mode : Cash Received. _____ Total: 780.00

ALL SUBJECT TO JAIPUR JURISDICTION

Ph.: 9314448995

For PRAYAN ENTERPRISES

GST NO.: 08AGDPG3404F2ZX

[Rupees Seven Hundred Eighty Only.

Ph.: 9314448995 PRAYAN MENTERRA LSES JAIPUR-302031 Date: 12/12/2024 Receipt No.: 105 Amount Particulars M/S GIRDHARI KIRANA STORE LALSOT 1540.00 LALSOT BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/000 30/08/2024 1540.00 1540.00 0.00

[Rupees One Thousand Five Hundred Forty Only.

ALL SUBJECT TO JAIPUR JURISDICTION

GST NO.: 08AGDPG3404F2ZX

Payment Mode : Cash Received.

For PRAYAN ENTERPRISES

Total: 1540.00

PRAYAN MENTERRA LSES JAIPUR-302031 Date: 12/12/2024 Receipt No.: 106 Amount Particulars M/S VIPIN KUMAR SATYAPRAKSH LALSOT 1440.00 LALSOT BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/001 22/10/2024 1440.00 1440.00 0.00 Payment Mode : Cash Received.

[Rupees One Thousand Four Hundred Forty Only.

ALL SUBJECT TO JAIPUR JURISDICTION

Ph.: 9314448995

Total: 1440.00

For PRAYAN ENTERPRISES

GST NO.: 08AGDPG3404F2ZX