Ph.: 9314448995 PRAYAN MENTERRA LSES JAIPUR-302031 Date: 21/03/2024 Receipt No.: 189 Amount Particulars M/S HEERA LAL CHANGOMAL &SONS KEKRI 4920.00 KEKRI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/001 25/12/2023 4920.00 4920.00 0.00 Payment Mode : Cash Received.

[Rupees Four Thousand Nine Hundred Twenty Only.

Total: 4920.00

For PRAYAN ENTERPRISES

ALL SUBJECT TO JAIPUR JURISDICTION

GST NO.: 08AGDPG3404F2ZX