PRAYAN MENTERRA LSES JAIPUR-302031 Date: 05/09/2024 Receipt No.: 74 Amount Particulars M/S BALAJI SONI KIRANA STORE - BAGRU 1540.00 BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/000 07/05/2024 1540.00 1540.00 0.00 Payment Mode : Cash Received.

[Rupees One Thousand Five Hundred Forty Only.

ALL SUBJECT TO JAIPUR JURISDICTION

Ph.: 9314448995

Total: 1540.00

For PRAYAN ENTERPRISES

GST NO.: 08AGDPG3404F2ZX