

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date : 12/12/2024

Receipt No. : 100

Particulars

Amount

M/S **SETHI KIRANA STORE MANDAWARI**
MANDAWARI

4400.00

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 ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date : 12/12/2024

Receipt No. : 101

Particulars

Amount

M/S **MANGAL KIRANA STORE MANDAWARI**
MANDAWARI

1500.00

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.

Total : 1500.00

[Rupees One Thousand Five Hundred Only.]

For PRAYAN ENTERPRISES

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date : 12/12/2024

Receipt No. : 102

Particulars

Amount

M/S **MUNNA LAL GOVIND PRASAD MANDAWARI**
MANDAWARI

2880.00

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

[Rupees Two Thousand Eight Hundred Eighty Only.

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For PRAYAN ENTERPRISES

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date : 12/12/2024

Receipt No. : 103

Particulars

Amount

M/S **SHUBHAM KIRANA STORE MANDAWARI**
MANDAWARI

2050.00

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

Payment Mode : Cash Received.

Total : 2050.00

[Rupees Two Thousand Fifty Only.]

For PRAYAN ENTERPRISES

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date : 12/12/2024

Receipt No. : 104

Particulars

Amount

M/S **GIRRAJ PRASAD KAMLESH KUMAR**
MANDAWARI

780.00

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

[Rupees Seven Hundred Eighty Only.]

For PRAYAN ENTERPRISES

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date : 12/12/2024

Receipt No. : 105

Particulars

Amount

M/S **GIRDHARI KIRANA STORE LALSOT**
LALSOT

1540.00

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	0.00

Payment Mode : Cash Received.

Total : 1540.00

[Rupees One Thousand Five Hundred Forty Only.]

For PRAYAN ENTERPRISES

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Date : 12/12/2024

Receipt No. : 106

Particulars

Amount

M/S **VIPIN KUMAR SATYAPRAKSH LALSOT**
LALSOT

1440.00

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	0.00

Payment Mode : Cash Received.

Total : 1440.00

[Rupees One Thousand Four Hundred Forty Only.

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For PRAYAN ENTERPRISES