GST NO.: 08AGDPG3404F2ZX ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9314448995 PRAYAN MENTERRA LSES JAIPUR-302031 Receipt No.: 140 Date: 02/03/2025 Amount Particulars M/S GOKUL RATAN MANDAWARI 6950.00 MANDAWARI BILLS DETAIL :-S.No. Bill No. Bill Date Bill Amt Paid.Amt Rebate Interest 1 @SI-SL/001 23/10/2024 6950.00 6950.00 0.00

Total :

For PRAYAN ENTERPRISES

6950.00

Payment Mode : Cash Received.

[Rupees Six Thousand Nine Hundred Fifty Only.