



**Name:** EVERGREEN FRUIT JUICE (1092131)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
02/04/2025	Receipt Voucher 0944	0.00	5,162.00	0.00
01/04/2025	Sales Invoice 22	3,589.00	0.00	0.00
28/03/2025	Sales Invoice 22867	2,704.00	0.00	0.00
25/03/2025	Sales Invoice 22596	2,684.00	0.00	0.00
24/03/2025	Receipt Voucher 0668	0.00	6,060.00	0.00
21/03/2025	Sales Invoice 22308	5,162.00	0.00	0.00
17/03/2025	Receipt Voucher 0510	0.00	4,212.00	0.00
11/03/2025	Sales Invoice 21667	6,060.00	0.00	0.00
28/02/2025	Receipt Voucher 0301	0.00	5,772.00	0.00
25/02/2025	Receipt Voucher 0232	0.00	5,339.00	0.00
25/02/2025	Sales Invoice 20505	4,212.00	0.00	0.00
21/02/2025	Receipt Voucher 0092	0.00	8,038.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1640	5,772.00	0.00	0.00
18/02/2025	Receipt Voucher 0011	0.00	2,150.00	0.00
18/02/2025	Receipt Voucher 0012	0.00	2,000.00	0.00
11/02/2025	Sales Invoice 19863	5,339.00	0.00	0.00
07/02/2025	Sales Invoice 19480	8,038.00	0.00	0.00
04/02/2025	Sales Invoice 19124	4,150.00	0.00	0.00
<b>Total Due</b>				<b>8,977.00</b>