



**Name:** SURESH GEN & PROV STORE (1092126)

**City:** Jodhpur

**Phone:**

| Date             | Description                 | Bill     | Receipt  | Discount        |
|------------------|-----------------------------|----------|----------|-----------------|
| 18/02/2025       | Sales Invoice Sc/24-25/1583 | 8,707.00 | 0.00     | 0.00            |
| 25/02/2025       | Sales Invoice 20523         | 4,743.00 | 0.00     | 0.00            |
| 03/03/2025       | Recepit Voucher 0324        | 0.00     | 8,707.00 | 0.00            |
| 04/02/2025       | Sales Invoice 19182         | 3,982.00 | 0.00     | 0.00            |
| <b>Total Due</b> |                             |          |          | <b>8,725.00</b> |