



**Name:** ARORA FAST AND FOOD (2866175)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
25/02/2025	Recepit Voucher 0206	0.00	1,435.00	0.00
25/02/2025	Recepit Voucher 0207	0.00	3,257.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1698	1,580.00	0.00	0.00
25/02/2025	Sales Invoice 20527	2,799.00	0.00	0.00
23/03/2025	Recepit Voucher 0655	0.00	2,799.00	0.00
23/03/2025	Recepit Voucher 0658	0.00	1,080.00	0.00
25/03/2025	Sales Invoice 22626	1,277.00	0.00	0.00
04/02/2025	Sales Invoice 19192	1,435.00	0.00	0.00
04/03/2025	Recepit Voucher 0346	0.00	1,580.00	0.00
04/03/2025	Sales Invoice 21108	1,080.00	0.00	0.00
11/02/2025	Sales Invoice 19879	3,257.00	0.00	0.00
11/03/2025	Sales Invoice 21699	3,759.00	0.00	0.00
<b>Total Due</b>				<b>5,036.00</b>