



**Name:** MATHURA KIRANA STORE (2115663)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
20/02/2025	Recepit Voucher 0057	0.00	3,000.00	0.00
22/02/2025	Recepit Voucher 0125	0.00	2,686.00	0.00
18/02/2025	Recepit Voucher 0023	0.00	2,914.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1719	1,200.00	0.00	0.00
23/02/2025	Sales Invoice Sc/24-25/1979	3,374.00	0.00	0.00
01/02/2025	Sales Invoice 18882	5,686.00	0.00	0.00
12/02/2025	Sales Invoice 19949	2,914.00	0.00	0.00
<b>Total Due</b>				<b>4,574.00</b>