



**Name:** JAIN SALES COPRETION (2041457)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
26/02/2025	Recepit Voucher 0239	0.00	5,200.00	0.00
19/02/2025	Recepit Voucher 0044	0.00	3,748.00	0.00
26/02/2025	Sales Invoice 20624	2,636.00	0.00	0.00
05/02/2025	Sales Invoice 19297	5,112.00	0.00	0.00
12/02/2025	Sales Invoice 19977	3,748.00	0.00	0.00
<b>Total Due</b>				<b>2,548.00</b>