

**Name:** PAN PLANT (2850494)

City: Jodhpur

## Phone:

Date	Description	Bill	Receipt	Discount
19/02/2025	Recepit Voucher 0038	0.00	15,000.00	0.00
01/02/2025	Sales Invoice 18920	15,393.00	0.00	0.00
07/02/2025	Sales Invoice 19542	2,703.00	0.00	0.00
Total Due				3,096.00