



**Name:** HARE KRISHNA STORES(1097)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
26/02/2025	Sales Invoice 20595	3,036.00	0.00	0.00
17/03/2025	Recepit Voucher 0494	0.00	3,036.00	0.00
12/02/2025	Sales Invoice SC/1511	3,760.00	0.00	0.00
<b>Total Due</b>				<b>3,760.00</b>