



**Name:** PAN PLANT (2850494)

**City:** Jodhpur

**Phone:**

| Date             | Description         | Bill      | Receipt | Discount         |
|------------------|---------------------|-----------|---------|------------------|
| 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             |
| <b>Total Due</b> |                     |           |         | <b>18,096.00</b> |