



Name: MAA NAGANARAY PRAAKRTIK SHUDDHA MASALA (2993386)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
03/04/2025	Receipt Voucher 0990	0.00	3,959.00	0.00
03/04/2025	Receipt Voucher 0965	0.00	2,175.00	0.00
31/03/2025	Sales Invoice 23034	3,567.00	0.00	0.00
17/03/2025	Sales Invoice 21920	2,175.00	0.00	0.00
10/03/2025	Sales Invoice 21565	3,959.00	0.00	0.00
28/02/2025	Receipt Voucher 0298	0.00	3,497.00	0.00
28/02/2025	Receipt Voucher 0299	0.00	2,060.00	0.00
28/02/2025	Receipt Voucher 0297	0.00	4,640.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1537	4,641.00	0.00	0.00
10/02/2025	Sales Invoice 19767	2,860.00	0.00	0.00
03/02/2025	Sales Invoice 19033	3,497.00	0.00	0.00
Total Due				4,368.00