



Name: KANJI SWEETS (2504022)

City: Jodhpur

Phone:

| Date | Description | Bill | Receipt | Discount |
|------------------|----------------------|-----------|-----------|------------------|
| 19/02/2025 | Recepit Voucher 0045 | 0.00 | 15,012.00 | 0.00 |
| 19/02/2025 | Recepit Voucher 0046 | 0.00 | 18,433.00 | 0.00 |
| 24/02/2025 | Sales Invoice 20374 | 14,248.00 | 0.00 | 0.00 |
| 04/03/2025 | Recepit Voucher 0368 | 0.00 | 11,091.00 | 0.00 |
| 04/03/2025 | Recepit Voucher 0369 | 0.00 | 14,248.00 | 0.00 |
| 04/03/2025 | Sales Invoice 21037 | 23,200.00 | 0.00 | 0.00 |
| 05/02/2025 | Sales Invoice 19202 | 15,012.00 | 0.00 | 0.00 |
| 07/02/2025 | Sales Invoice 19467 | 18,433.00 | 0.00 | 0.00 |
| 12/02/2025 | Sales Invoice 19940 | 11,091.00 | 0.00 | 0.00 |
| Total Due | | | | 23,200.00 |