



**Name:** ANNAPURNA GARDEN AND RESTORENT (2823292)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
10/03/2025	Sales Invoice 21551	3,777.00	0.00	0.00
03/03/2025	Sales Invoice 20950	4,141.00	0.00	0.00
24/02/2025	Sales Invoice 20396	3,743.00	0.00	0.00
13/02/2025	Sales Invoice 20113	9,730.00	0.00	0.00
<b>Total Due</b>				<b>21,391.00</b>