



**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
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
<b>Total Due</b>				<b>11,091.00</b>