



**Name:** MARWAR SWEETS (1087792)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
03/02/2025	Sales Invoice 19020	8,899.00	0.00	0.00
10/02/2025	Sales Invoice 19735	16,185.00	0.00	0.00
<b>Total Due</b>				<b>25,084.00</b>