



**Name:** JUGNOO DHABA AND CHAOPAL (1090)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
14/02/2025	Sales Invoice 20183	2,177.00	0.00	0.00
22/02/2025	Sales Invoice Sc/24-25/1934	3,963.00	0.00	0.00
07/02/2025	Sales Invoice 19513	2,735.00	0.00	0.00
<b>Total Due</b>				<b>8,875.00</b>