



Name: HARI OM DAIRY AND BAKERS (2741619)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
18/02/2025	Recepit Voucher 0019	0.00	3,027.00	0.00
18/02/2025	Recepit Voucher 0020	0.00	1,400.00	0.00
18/02/2025	Recepit Voucher 0036	0.00	82.00	0.00
26/02/2025	Recepit Voucher 0249	0.00	2,632.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1732	2,475.00	0.00	0.00
26/02/2025	Recepit Voucher 0250	0.00	475.00	0.00
28/02/2025	Recepit Voucher 0307	0.00	2,000.00	0.00
19/03/2025	Recepit Voucher 0555	0.00	2,101.00	0.00
19/03/2025	Sales Invoice 22105	2,630.00	0.00	0.00
19/03/2025	Sales Invoice 22111	1,809.00	0.00	0.00
01/02/2025	Sales Invoice 18891	3,027.00	0.00	0.00
05/02/2025	Sales Invoice 19222	1,482.00	0.00	0.00
08/03/2025	Sales Invoice 21435	2,101.00	0.00	0.00
12/02/2025	Sales Invoice 19962	2,632.00	0.00	0.00
Total Due				4,439.00