



**Name:** SHRI KRISHNA BIKANER SWEETS (2135491)

**City:** Jodhpur

**Phone:**

| Date             | Description                 | Bill      | Receipt   | Discount        |
|------------------|-----------------------------|-----------|-----------|-----------------|
| 21/02/2025       | Recepit Voucher 0082        | 0.00      | 8,430.00  | 0.00            |
| 21/02/2025       | Recepit Voucher 0083        | 0.00      | 11,305.00 | 0.00            |
| 22/02/2025       | Recepit Voucher 0126        | 0.00      | 9,530.00  | 0.00            |
| 27/02/2025       | Recepit Voucher 0282        | 0.00      | 8,210.00  | 0.00            |
| 20/02/2025       | Sales Invoice Sc/24-25/1742 | 4,842.00  | 0.00      | 0.00            |
| 27/02/2025       | Recepit Voucher 0281        | 0.00      | 4,842.00  | 0.00            |
| 26/02/2025       | Sales Invoice 20606         | 4,180.00  | 0.00      | 0.00            |
| 19/03/2025       | Recepit Voucher 0579        | 0.00      | 5,971.00  | 0.00            |
| 01/02/2025       | Sales Invoice 18900         | 8,430.00  | 0.00      | 0.00            |
| 04/03/2025       | Recepit Voucher 0345        | 0.00      | 4,180.00  | 0.00            |
| 05/02/2025       | Sales Invoice 19233         | 11,305.00 | 0.00      | 0.00            |
| 05/03/2025       | Sales Invoice 21161         | 3,181.00  | 0.00      | 0.00            |
| 08/02/2025       | Sales Invoice 19618         | 9,530.00  | 0.00      | 0.00            |
| 08/03/2025       | Sales Invoice 21465         | 5,970.00  | 0.00      | 0.00            |
| 12/02/2025       | Sales Invoice 19992         | 8,210.00  | 0.00      | 0.00            |
| <b>Total Due</b> |                             |           |           | <b>3,180.00</b> |