



**Name:** DAWAI WALA COM (3108833)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
19/02/2025	Sales Invoice Sc/24-25/1687	2,156.00	0.00	0.00
22/02/2025	Sales Invoice Sc/24-25/1960	2,697.00	0.00	0.00
28/02/2025	Sales Invoice 20774	2,559.00	0.00	0.00
11/02/2025	Sales Invoice 19869	5,509.00	0.00	0.00
<b>Total Due</b>				<b>12,921.00</b>