



**Name:** MARWAR SWEETS (1087792)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
24/02/2025	Recepit Voucher 0205	0.00	7,638.00	0.00
24/02/2025	Recepit Voucher 0204	0.00	16,185.00	0.00
24/02/2025	Sales Invoice 20399	3,365.00	0.00	0.00
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
10/03/2025	Sales Invoice 21557	9,328.00	0.00	0.00
<b>Total Due</b>				<b>13,954.00</b>