



**Name:** CHITRA ICE CREAM PLAZA (2012546)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
23/02/2025	Recepit Voucher 0154	0.00	12,967.00	0.00
25/02/2025	Recepit Voucher 0219	0.00	12,240.00	0.00
14/02/2025	Sales Invoice 20136	6,373.00	0.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1653	3,374.00	0.00	0.00
22/02/2025	Sales Invoice Sc/24-25/1947	4,171.00	0.00	0.00
04/02/2025	Sales Invoice 19133	12,967.00	0.00	0.00
07/02/2025	Sales Invoice 19452	12,240.00	0.00	0.00
11/02/2025	Sales Invoice 19919	8,524.00	0.00	0.00
<b>Total Due</b>				<b>22,442.00</b>