



**Name:** SHRI BAJRANG KIRANA AND PASHUAHAR (2993803)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
20/02/2025	Recepit Voucher 0056	0.00	4,763.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1797	6,679.00	0.00	0.00
27/02/2025	Recepit Voucher 0269	0.00	6,679.00	0.00
28/02/2025	Sales Invoice 20680	1,808.00	0.00	0.00
06/02/2025	Sales Invoice 19349	4,763.00	0.00	0.00
<b>Total Due</b>				<b>1,808.00</b>