



**Name:** ARJUN KIRANA (1927778)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
20/02/2025	Sales Invoice Sc/24-25/1780	1,273.00	0.00	0.00
12/02/2025	Sales Invoice 20043	1,323.00	0.00	0.00
<b>Total Due</b>				<b>2,596.00</b>