



**Name:** PARIHAR PROVISION STORE. (1096798)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
19/03/2025	Recepit Voucher 0526	0.00	19,168.00	0.00
27/02/2025	Recepit Voucher 0276	0.00	29,820.00	0.00
27/02/2025	Recepit Voucher 0275	0.00	4,493.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1587	2,893.00	0.00	0.00
27/02/2025	Recepit Voucher 0274	0.00	2,893.00	0.00
28/02/2025	Sales Invoice 20741	12,228.00	0.00	0.00
19/03/2025	Recepit Voucher 0575	0.00	21,320.00	0.00
17/03/2025	Sales Invoice 21963	15,920.00	0.00	0.00
03/02/2025	Sales Invoice 19048	19,168.00	0.00	0.00
03/03/2025	Sales Invoice 20957	9,381.00	0.00	0.00
04/03/2025	Recepit Voucher 0341	0.00	12,228.00	0.00
06/02/2025	Sales Invoice 19322	29,820.00	0.00	0.00
10/02/2025	Sales Invoice 19801	4,493.00	0.00	0.00
10/03/2025	Recepit Voucher 0454	0.00	9,381.00	0.00
10/03/2025	Sales Invoice 21621	21,320.00	0.00	0.00
<b>Total Due</b>				<b>15,920.00</b>