



Name: KRISHNA DHUDH DHAHI BHANDAR (2800613)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
19/02/2025	Sales Invoice Sc/24-25/1691	2,153.00	0.00	0.00
23/03/2025	Recepit Voucher 0659	0.00	2,153.00	0.00
25/02/2025	Sales Invoice 20521	3,654.00	0.00	0.00
23/03/2025	Recepit Voucher 0660	0.00	3,654.00	0.00
21/03/2025	Sales Invoice 22371	3,071.00	0.00	0.00
07/03/2025	Recepit Voucher 0415	0.00	2,238.00	0.00
07/03/2025	Sales Invoice 21388	2,722.00	0.00	0.00
11/02/2025	Sales Invoice 19882	2,238.00	0.00	0.00
Total Due				5,793.00