



Name: MAHAVEER KIRANA & PROV. (1096751)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
01/04/2025	Receipt Voucher 0909	0.00	8,701.00	0.00
24/03/2025	Sales Invoice 22499	14,613.00	0.00	0.00
19/03/2025	Receipt Voucher 0574	0.00	12,319.00	0.00
19/03/2025	Receipt Voucher 0573	0.00	4,173.00	0.00
17/03/2025	Sales Invoice 21972	8,701.00	0.00	0.00
11/03/2025	Receipt Voucher 0465	0.00	9,446.00	0.00
11/03/2025	Receipt Voucher 0466	0.00	2,199.00	0.00
10/03/2025	Sales Invoice 21626	4,173.00	0.00	0.00
06/03/2025	Sales Invoice 21272	12,319.00	0.00	0.00
28/02/2025	Sales Invoice 20740	2,199.00	0.00	0.00
24/02/2025	Receipt Voucher 0191	0.00	9,720.00	0.00
24/02/2025	Receipt Voucher 0192	0.00	3,646.00	0.00
24/02/2025	Receipt Voucher 0196	0.00	7,217.00	0.00
24/02/2025	Receipt Voucher 0197	0.00	10,151.00	0.00
24/02/2025	Sales Invoice 20460	9,446.00	0.00	0.00
23/02/2025	Receipt Voucher 0161	0.00	7,984.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1870	10,151.00	0.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1598	7,217.00	0.00	0.00
13/02/2025	Sales Invoice 20098	3,646.00	0.00	0.00
06/02/2025	Sales Invoice 19334	9,720.00	0.00	0.00
03/02/2025	Sales Invoice 19059	7,984.00	0.00	0.00

Date	Description	Bill	Receipt	Discount
Total Due				14,613.00