



**Name:** JUGNOO PAN (2115679)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
18/03/2025	Sales Invoice 22049	6,637.00	0.00	0.00
11/03/2025	Sales Invoice 21706	7,632.00	0.00	0.00
04/03/2025	Sales Invoice 21047	6,921.00	0.00	0.00
28/02/2025	Sales Invoice 20773	2,055.00	0.00	0.00
22/02/2025	Receipt Voucher 0145	0.00	1,506.00	0.00
22/02/2025	Receipt Voucher 0146	0.00	6,798.00	0.00
22/02/2025	Sales Invoice Sc/24-25/1959	1,960.00	0.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1685	6,045.00	0.00	0.00
11/02/2025	Sales Invoice 19872	6,798.00	0.00	0.00
04/02/2025	Sales Invoice 19170	1,506.00	0.00	0.00
<b>Total Due</b>				<b>31,250.00</b>