



**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
11/02/2025	Sales Invoice 19882	2,238.00	0.00	0.00
<b>Total Due</b>				<b>4,391.00</b>