



**Name:** JUGNOO PAN (2115679)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
19/02/2025	Sales Invoice Sc/24-25/1685	6,045.00	0.00	0.00
04/02/2025	Sales Invoice 19170	1,506.00	0.00	0.00
11/02/2025	Sales Invoice 19872	6,798.00	0.00	0.00
<b>Total Due</b>				<b>14,349.00</b>