



**Name:** H.D. KIRANA (1087782)

**City:** Jodhpur

**Phone:**

| Date             | Description                 | Bill     | Receipt | Discount         |
|------------------|-----------------------------|----------|---------|------------------|
| 22/02/2025       | Sales Invoice Sc/24-25/1963 | 2,966.00 | 0.00    | 0.00             |
| 28/02/2025       | Sales Invoice 20770         | 1,874.00 | 0.00    | 0.00             |
| 04/02/2025       | Sales Invoice 19168         | 4,520.00 | 0.00    | 0.00             |
| 11/02/2025       | Sales Invoice 19864         | 5,728.00 | 0.00    | 0.00             |
| <b>Total Due</b> |                             |          |         | <b>15,088.00</b> |