



**Name:** ANSUL TRADERS (1098297)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
25/03/2025	Sales Invoice 22622	4,743.00	0.00	0.00
25/02/2025	Sales Invoice 20518	10,899.00	0.00	0.00
07/02/2025	Sales Invoice 19540	2,629.00	0.00	0.00
<b>Total Due</b>				<b>18,271.00</b>