



Name: SHRI KRISHNA BIKANER SWEETS (2135491)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
21/02/2025	Recepit Voucher 0082	0.00	8,430.00	0.00
21/02/2025	Recepit Voucher 0083	0.00	11,305.00	0.00
22/02/2025	Recepit Voucher 0126	0.00	9,530.00	0.00
27/02/2025	Recepit Voucher 0282	0.00	8,210.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1742	4,842.00	0.00	0.00
27/02/2025	Recepit Voucher 0281	0.00	4,842.00	0.00
26/02/2025	Sales Invoice 20606	4,180.00	0.00	0.00
19/03/2025	Recepit Voucher 0579	0.00	5,971.00	0.00
01/02/2025	Sales Invoice 18900	8,430.00	0.00	0.00
04/03/2025	Recepit Voucher 0345	0.00	4,180.00	0.00
05/02/2025	Sales Invoice 19233	11,305.00	0.00	0.00
05/03/2025	Sales Invoice 21161	3,181.00	0.00	0.00
08/02/2025	Sales Invoice 19618	9,530.00	0.00	0.00
08/03/2025	Sales Invoice 21465	5,970.00	0.00	0.00
12/02/2025	Sales Invoice 19992	8,210.00	0.00	0.00
Total Due				3,180.00