



**Name:** MAHAVEER KIRANA & PROV. (1096751)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
23/02/2025	Recepit Voucher 0161	0.00	7,984.00	0.00
24/02/2025	Recepit Voucher 0191	0.00	9,720.00	0.00
13/02/2025	Sales Invoice 20098	3,646.00	0.00	0.00
24/02/2025	Recepit Voucher 0192	0.00	3,646.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1598	7,217.00	0.00	0.00
24/02/2025	Recepit Voucher 0196	0.00	7,217.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1870	10,151.00	0.00	0.00
24/02/2025	Recepit Voucher 0197	0.00	10,151.00	0.00
03/02/2025	Sales Invoice 19059	7,984.00	0.00	0.00
06/02/2025	Sales Invoice 19334	9,720.00	0.00	0.00
<b>Total Due</b>				<b>0.00</b>