



**Name:** JAY BHAWANI KIRANA (2976879)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
24/03/2025	Sales Invoice 22547	5,040.00	0.00	0.00
17/03/2025	Sales Invoice 21943	2,629.00	0.00	0.00
10/03/2025	Sales Invoice 21550	5,619.00	0.00	0.00
03/03/2025	Sales Invoice 20947	2,752.00	0.00	0.00
24/02/2025	Sales Invoice 20394	2,626.00	0.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1896	2,468.00	0.00	0.00
13/02/2025	Sales Invoice 20111	2,930.00	0.00	0.00
06/02/2025	Sales Invoice 19343	5,381.00	0.00	0.00
<b>Total Due</b>				<b>29,445.00</b>