



**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
11/03/2025	Sales Invoice 21704	5,047.00	0.00	0.00
<b>Total Due</b>				<b>20,135.00</b>