



**Name:** KRISHNA DHUDH DHAHI BHANDAR (2800613)

**City:** Jodhpur

**Phone:**

| Date             | Description                 | Bill     | Receipt | Discount        |
|------------------|-----------------------------|----------|---------|-----------------|
| 19/02/2025       | Sales Invoice Sc/24-25/1691 | 2,153.00 | 0.00    | 0.00            |
| 11/02/2025       | Sales Invoice 19882         | 2,238.00 | 0.00    | 0.00            |
| <b>Total Due</b> |                             |          |         | <b>4,391.00</b> |