



**Name:** KRISHNA DAIRY AND PROVISION STORE (3114735)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
25/02/2025	Sales Invoice 20526	8,081.00	0.00	0.00
23/03/2025	Recepit Voucher 0656	0.00	8,081.00	0.00
19/03/2025	Sales Invoice 22186	8,213.00	0.00	0.00
03/03/2025	Recepit Voucher 0325	0.00	25,000.00	0.00
07/03/2025	Recepit Voucher 0416	0.00	23,301.00	0.00
10/03/2025	Sales Invoice 21644	13,432.00	0.00	0.00
11/02/2025	Sales Invoice 19878	48,301.00	0.00	0.00
<b>Total Due</b>				<b>21,645.00</b>