



Name: KANJI SWEETS (2504022)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
05/02/2025	Sales Invoice 19202	15,012.00	0.00	0.00
07/02/2025	Sales Invoice 19467	18,433.00	0.00	0.00
12/02/2025	Sales Invoice 19940	11,091.00	0.00	0.00
Total Due				44,536.00