



Name: JAI MAAJISA PAN CORNER (1944597)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
18/02/2025	Recepit Voucher 0016	0.00	2,515.00	0.00
18/02/2025	Recepit Voucher 0031	0.00	2,000.00	0.00
18/02/2025	Recepit Voucher 0032	0.00	950.00	0.00
25/02/2025	Recepit Voucher 0237	0.00	6,298.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1641	3,127.00	0.00	0.00
25/02/2025	Recepit Voucher 0236	0.00	1,500.00	0.00
28/02/2025	Recepit Voucher 0309	0.00	1,627.00	0.00
04/02/2025	Sales Invoice 19125	2,515.00	0.00	0.00
11/02/2025	Sales Invoice 19858	6,248.00	0.00	0.00
Total Due				-3,000.00