



**Name:** Iron

**City:** jaipur

**Phone:** 0120120120

Date	Description	Bill	Receipt	Discount
28/01/2025	Sales Invoice 789	25,000.00	0.00	0.00
28/01/2025	Recepit Voucher 0006	0.00	24,750.00	250.00
29/01/2025	Sales Invoice 0123	30,000.00	0.00	0.00
<b>Total Due</b>				<b>30,000.00</b>