

PAHUJA BAKERY (2023-2026)

Daily Sale Report

From 31-May-25 To 31-May-25

Cash	Credit Card	CREDIT	Bill No.
------	-------------	--------	----------

31/05/2025

42269.00	0.00	1,236.00
----------	------	----------

Bill amt.Total :	43505.00
------------------	----------

Grand Total :	43505.00	42269.00	0.00
---------------	----------	----------	------