

Name: DINESH KIRANA STOR E (2490646)

City: Jodhpur

## Phone:

Date	Description	Bill	Receipt	Discount
18/02/2025	Recepit Voucher 0035	0.00	995.00	0.00
19/02/2025	Sales Invoice Sc/24-25/1631	429.00	0.00	0.00
04/02/2025	Sales Invoice 19121	995.00	0.00	0.00
07/02/2025	Sales Invoice 19477	836.00	0.00	0.00
Total Due				1,265.00