



**Name:** BABA RAMDEV GENRAL STOREA (1096847)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
13/02/2025	Sales Invoice 20109	16,068.00	0.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1606	7,891.00	0.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1895	3,467.00	0.00	0.00
17/03/2025	Sales Invoice 21942	15,550.00	0.00	0.00
03/03/2025	Sales Invoice 20945	6,174.00	0.00	0.00
10/03/2025	Sales Invoice 21549	6,126.00	0.00	0.00
<b>Total Due</b>				<b>55,276.00</b>