



**Name:** SAINIK KIRANA & PROVISION STORE (1088407)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
13/02/2025	Sales Invoice 20076	37,919.00	0.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1573	10,243.00	0.00	0.00
01/02/2025	Sales Invoice 18968	20,525.00	0.00	0.00
07/02/2025	Sales Invoice 19549	30,031.00	0.00	0.00
<b>Total Due</b>				<b>98,718.00</b>