



Name: SHRI HARSIDHI DEPARTMENTAL STORE AND ICE (2224936)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
23/02/2025	Recepit Voucher 0163	0.00	4,769.00	0.00
23/02/2025	Recepit Voucher 0164	0.00	4,659.00	0.00
22/02/2025	Sales Invoice Sc/24-25/1946	5,689.00	0.00	0.00
21/03/2025	Sales Invoice 22344	7,782.00	0.00	0.00
04/02/2025	Sales Invoice 19130	4,769.00	0.00	0.00
04/03/2025	Sales Invoice 21081	6,905.00	0.00	0.00
05/03/2025	Recepit Voucher 0388	0.00	5,689.00	0.00
07/02/2025	Sales Invoice 19450	4,659.00	0.00	0.00
Total Due				14,687.00