



Name: ARMY KIRANA & GEN STORE (1329960)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
24/02/2025	Sales Invoice 20401	6,093.00	0.00	0.00
20/03/2025	Sales Invoice 22281	4,664.00	0.00	0.00
10/02/2025	Sales Invoice 19812	1,865.00	0.00	0.00
12/03/2025	Sales Invoice 21783	4,043.00	0.00	0.00
Total Due				16,665.00