



Name: BALA JI DEPARTMANTAL STORE (3074307)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
03/04/2025	Receipt Voucher 0983	0.00	5,060.00	0.00
03/04/2025	Receipt Voucher 0980	0.00	2,000.00	0.00
03/04/2025	Receipt Voucher 0981	0.00	800.00	0.00
03/04/2025	Receipt Voucher 0982	0.00	54.00	0.00
27/03/2025	Sales Invoice 22794	4,217.00	0.00	0.00
20/03/2025	Sales Invoice 22225	2,854.00	0.00	0.00
06/03/2025	Receipt Voucher 0394	0.00	8,163.00	0.00
06/03/2025	Sales Invoice 21232	5,060.00	0.00	0.00
22/02/2025	Receipt Voucher 0137	0.00	5,752.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1800	8,163.00	0.00	0.00
06/02/2025	Sales Invoice 19353	5,752.00	0.00	0.00
Total Due				4,217.00