



**Name:** RAJU GENERAL STORE (2114518)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
26/02/2025	Sales Invoice 20589	4,219.00	0.00	0.00
12/02/2025	Sales Invoice 20011	6,256.00	0.00	0.00
<b>Total Due</b>				<b>10,475.00</b>