



Name: SAFAL STORE (2682998)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
19/02/2025	Recepit Voucher 0048	0.00	30,000.00	0.00
19/02/2025	Recepit Voucher 0047	0.00	18,311.00	0.00
25/03/2025	Recepit Voucher 0725	0.00	20,000.00	0.00
25/03/2025	Recepit Voucher 0726	0.00	15,000.00	0.00
29/03/2025	Recepit Voucher 0855	0.00	203.00	0.00
29/03/2025	Recepit Voucher 0856	0.00	25,000.00	0.00
31/03/2025	Recepit Voucher 0880	0.00	24,000.00	0.00
04/03/2025	Recepit Voucher 0352	0.00	15,000.00	0.00
04/03/2025	Recepit Voucher 0353	0.00	14,470.00	0.00
04/03/2025	Sales Invoice 21036	35,162.00	0.00	0.00
08/02/2025	Sales Invoice 19595	59,470.00	0.00	0.00
12/02/2025	Sales Invoice 19944	18,310.00	0.00	0.00
12/03/2025	Sales Invoice 21762	51,367.00	0.00	0.00
Total Due				2,325.00