



**Name:** SHRI JI STORE (3108834)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
24/02/2025	Recepit Voucher 0202	0.00	9,258.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1773	3,642.00	0.00	0.00
05/02/2025	Sales Invoice 19204	9,258.00	0.00	0.00
<b>Total Due</b>				<b>3,642.00</b>