



**Name:** GOKUL TEA & PROVISION STORE (1092080)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
14/02/2025	Sales Invoice 20117	5,720.00	0.00	0.00
25/02/2025	Sales Invoice 20516	1,957.00	0.00	0.00
05/03/2025	Recepit Voucher 0377	0.00	5,720.00	0.00
07/02/2025	Sales Invoice 19536	5,433.00	0.00	0.00
<b>Total Due</b>				<b>7,390.00</b>