



**Name:** RUMAISA KIRANA AND PROVISION (2819870)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
13/02/2025	Sales Invoice 20085	1,797.00	0.00	0.00
06/02/2025	Sales Invoice 19404	2,337.00	0.00	0.00
<b>Total Due</b>				<b>4,134.00</b>