



**Name:** A R VARIETY STORE (3130837)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
13/02/2025	Sales Invoice 20088	4,057.00	0.00	0.00
27/02/2025	Recepit Voucher 0262	0.00	4,057.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1838	3,016.00	0.00	0.00
23/03/2025	Recepit Voucher 0639	0.00	3,016.00	0.00
28/02/2025	Sales Invoice 20701	2,156.00	0.00	0.00
23/03/2025	Recepit Voucher 0645	0.00	2,156.00	0.00
20/03/2025	Sales Invoice 22298	4,894.00	0.00	0.00
<b>Total Due</b>				<b>4,894.00</b>