



**Name:** SHRI VIRATRA KIRANA AND PRO STORE (2679897)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
26/02/2025	Recepit Voucher 0238	0.00	4,953.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1767	1,118.00	0.00	0.00
05/02/2025	Sales Invoice 19271	4,953.00	0.00	0.00
<b>Total Due</b>				<b>1,118.00</b>