



Name: SHIVAYA PROVISION STORE (1171)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
20/02/2025	Sales Invoice Sc/24-25/1772	4,927.00	0.00	0.00
01/02/2025	Sales Invoice 18917	18,504.00	0.00	0.00
05/02/2025	Sales Invoice 19208	1,027.00	0.00	0.00
12/02/2025	Sales Invoice 20013	4,590.00	0.00	0.00
Total Due				29,048.00