



**Name:** LAXMI KIRANA & GEN STORE (1855553)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
27/02/2025	Sales Invoice 20729	10,755.00	0.00	0.00
03/02/2025	Sales Invoice 19067	8,688.00	0.00	0.00
06/02/2025	Sales Invoice 19416	6,996.00	0.00	0.00
10/02/2025	Sales Invoice 19839	2,537.00	0.00	0.00
<b>Total Due</b>				<b>28,976.00</b>