



Name: HARI OM KIRANA &SABJI BHANDAR (2135419)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
14/02/2025	Sales Invoice 20151	886.00	0.00	0.00
07/02/2025	Sales Invoice 19562	1,865.00	0.00	0.00
Total Due				2,751.00