



**Name:** NEW SANKHLA KIRANA STORE (2425909)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
05/02/2025	Sales Invoice 19300	4,732.00	0.00	0.00
12/02/2025	Sales Invoice 19979	5,754.00	0.00	0.00
<b>Total Due</b>				<b>10,486.00</b>