



Name: SAINIK KIRANA & PROVISION STORE (1088407)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
13/02/2025	Sales Invoice 20076	37,919.00	0.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1573	10,243.00	0.00	0.00
01/02/2025	Sales Invoice 18968	20,525.00	0.00	0.00
07/02/2025	Sales Invoice 19549	30,031.00	0.00	0.00
Total Due				98,718.00