



Name: RAJU GENERAL STORE (2114518)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
26/02/2025	Sales Invoice 20589	4,219.00	0.00	0.00
05/03/2025	Sales Invoice 21192	2,090.00	0.00	0.00
12/02/2025	Sales Invoice 20011	6,256.00	0.00	0.00
Total Due				12,565.00