



**Name:** SHRI JI STORE (3108834)

**City:** Jodhpur

**Phone:**

| Date             | Description                 | Bill     | Receipt | Discount         |
|------------------|-----------------------------|----------|---------|------------------|
| 20/02/2025       | Sales Invoice Sc/24-25/1773 | 3,642.00 | 0.00    | 0.00             |
| 05/02/2025       | Sales Invoice 19204         | 9,258.00 | 0.00    | 0.00             |
| <b>Total Due</b> |                             |          |         | <b>12,900.00</b> |