



**Name:** BALAJI KIRANA AND SABJI BHANDAR (2266154)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
06/03/2025	Sales Invoice 21319	17,552.00	0.00	0.00
08/02/2025	Sales Invoice 19601	26,051.00	0.00	0.00
<b>Total Due</b>				<b>43,603.00</b>