



**Name:** BALA JI DEPARTMANTAL STORE (3074307)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
22/02/2025	Recepit Voucher 0137	0.00	5,752.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1800	8,163.00	0.00	0.00
20/03/2025	Sales Invoice 22225	2,854.00	0.00	0.00
06/02/2025	Sales Invoice 19353	5,752.00	0.00	0.00
06/03/2025	Recepit Voucher 0394	0.00	8,163.00	0.00
06/03/2025	Sales Invoice 21232	5,060.00	0.00	0.00
<b>Total Due</b>				<b>7,914.00</b>