



Name: BALAJI KIRANA AND SABJI BHANDAR (2266154)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
25/03/2025	Recepit Voucher 0689	0.00	26,051.00	0.00
20/03/2025	Sales Invoice 22280	7,930.00	0.00	0.00
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
Total Due				25,482.00