



**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
<b>Total Due</b>				<b>25,482.00</b>