



Name: KARNI SABZI AND FRUIT BHANDAR (2853719)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
17/03/2025	Sales Invoice 21944	13,131.00	0.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1608	17,285.00	0.00	0.00
Total Due				30,416.00