



**Name:** GANESH KIRANA AND PROVISION STORE (2487434)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
13/02/2025	Sales Invoice 20075	16,909.00	0.00	0.00
07/02/2025	Sales Invoice 19550	15,141.00	0.00	0.00
<b>Total Due</b>				<b>32,050.00</b>