



Name: HARI OM KIRANA &SABJI BHANDAR (2135419)

City: Jodhpur

Phone:

| Date | Description | Bill | Receipt | Discount |
|------------------|---------------------|----------|---------|-----------------|
| 14/02/2025 | Sales Invoice 20151 | 886.00 | 0.00 | 0.00 |
| 07/02/2025 | Sales Invoice 19562 | 1,865.00 | 0.00 | 0.00 |
| Total Due | | | | 2,751.00 |