



**Name:** DAILY NEEDS GROCERY SHOP (1094)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
18/02/2025	Recepit Voucher 0022	0.00	4,824.00	0.00
27/02/2025	Sales Invoice 20717	7,200.00	0.00	0.00
06/02/2025	Sales Invoice 19436	4,824.00	0.00	0.00
08/03/2025	Recepit Voucher 0449	0.00	7,200.00	0.00
<b>Total Due</b>				<b>0.00</b>