



**Name:** CHARBHUJA KIRANA AND GENERAL STORE (2495235)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
22/02/2025	Recepit Voucher 0138	0.00	4,105.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1542	3,318.00	0.00	0.00
03/02/2025	Sales Invoice 19044	4,105.00	0.00	0.00
10/02/2025	Sales Invoice 19773	2,121.00	0.00	0.00
<b>Total Due</b>				<b>5,439.00</b>