



**Name:** APKA SATYAJEET SUPER MARKET (2022188)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
24/02/2025	Sales Invoice 20414	3,072.00	0.00	0.00
03/03/2025	Recepit Voucher 0329	0.00	3,072.00	0.00
03/03/2025	Sales Invoice 20993	2,911.00	0.00	0.00
12/03/2025	Recepit Voucher 0472	0.00	2,911.00	0.00
<b>Total Due</b>				<b>0.00</b>