



Name: RUMAISA KIRANA AND PROVISION (2819870)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
13/02/2025	Sales Invoice 20085	1,797.00	0.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1842	2,546.00	0.00	0.00
06/02/2025	Sales Invoice 19404	2,337.00	0.00	0.00
Total Due				6,680.00