



**Name:** RUMAISA KIRANA AND PROVISION (2819870)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
27/02/2025	Recepit Voucher 0263	0.00	2,337.00	0.00
13/02/2025	Sales Invoice 20085	1,797.00	0.00	0.00
27/02/2025	Recepit Voucher 0264	0.00	1,797.00	0.00
21/02/2025	Sales Invoice Sc/24-25/1842	2,546.00	0.00	0.00
23/03/2025	Recepit Voucher 0662	0.00	2,546.00	0.00
28/02/2025	Sales Invoice 20697	1,030.00	0.00	0.00
23/03/2025	Recepit Voucher 0663	0.00	1,030.00	0.00
20/03/2025	Sales Invoice 22293	1,466.00	0.00	0.00
06/02/2025	Sales Invoice 19404	2,337.00	0.00	0.00
06/03/2025	Sales Invoice 21310	1,756.00	0.00	0.00
<b>Total Due</b>				<b>3,222.00</b>