



Name: SHIVAYA PROVISION STORE (1171)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
12/03/2025	Sales Invoice 21836	19,503.00	0.00	0.00
06/03/2025	Sales Invoice SC/2077	436.00	0.00	0.00
05/03/2025	Sales Invoice 21193	1,091.00	0.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1772	4,927.00	0.00	0.00
12/02/2025	Sales Invoice 20013	4,590.00	0.00	0.00
05/02/2025	Sales Invoice 19208	1,027.00	0.00	0.00
01/02/2025	Sales Invoice 18917	18,504.00	0.00	0.00
Total Due				50,078.00