



**Name:** GREEN GROCERY DEP STORE (2145976)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
01/02/2025	Sales Invoice 18879	9,184.00	0.00	0.00
08/02/2025	Sales Invoice 19603	4,908.00	0.00	0.00
12/02/2025	Sales Invoice 20006	10,713.00	0.00	0.00
<b>Total Due</b>				<b>24,805.00</b>