



**Name:** HARI OM KIRANA &SABJI BHANDAR (2135419)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
14/02/2025	Sales Invoice 20151	886.00	0.00	0.00
07/02/2025	Sales Invoice 19562	1,865.00	0.00	0.00
<b>Total Due</b>				<b>2,751.00</b>