



**Name:** NEW KRISHNA MEDICAL PRO STORE (3121187)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
24/02/2025	Recepit Voucher 0203	0.00	6,747.00	0.00
18/02/2025	Sales Invoice Sc/24-25/1605	10,166.00	0.00	0.00
03/02/2025	Sales Invoice 19019	6,747.00	0.00	0.00
<b>Total Due</b>				<b>10,166.00</b>