



**Name:** VISHNU PROV.STORE (1087793)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
21/02/2025	Sales Invoice Sc/24-25/1844	12,467.00	0.00	0.00
08/02/2025	Sales Invoice 19596	28,215.00	0.00	0.00
<b>Total Due</b>				<b>40,682.00</b>