



**Name:** KHATRI GRAHASTHI DIPARTMENTAL (1090912)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
15/02/2025	Sales Invoice 20294	7,857.00	0.00	0.00
08/02/2025	Sales Invoice 19610	27,485.00	0.00	0.00
Total Due				35,342.00