



**Name:** THE QUALITY STORE (3091312)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
25/03/2025	Recepit Voucher 0730	0.00	48,392.00	0.00
27/02/2025	Sales Invoice 20656	22,166.00	0.00	0.00
07/02/2025	Sales Invoice 19470	48,392.00	0.00	0.00
<b>Total Due</b>				<b>22,166.00</b>