



Name: KHATRI GRAHASTHI DIPARTMENTAL (1090912)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
22/02/2025	Recepit Voucher 0153	0.00	27,400.00	0.00
15/02/2025	Sales Invoice 20294	7,857.00	0.00	0.00
19/02/2025	Recepit Voucher 0037	0.00	7,857.00	0.00
24/02/2025	Sales Invoice Sc/24-25/2026	5,581.00	0.00	0.00
08/02/2025	Sales Invoice 19610	27,485.00	0.00	0.00
Total Due				5,666.00