



Name: SACHDEVA DEPT.STORE (2256927)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
03/02/2025	Sales Invoice 19061	19,097.00	0.00	0.00
06/02/2025	Sales Invoice 19420	6,185.00	0.00	0.00
10/02/2025	Sales Invoice 19836	7,297.00	0.00	0.00
Total Due				32,579.00