



**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
19/02/2025	Recepit Voucher 0037	0.00	7,857.00	0.00
08/02/2025	Sales Invoice 19610	27,485.00	0.00	0.00
<b>Total Due</b>				<b>27,485.00</b>