



**Name:** KACHAWA PRO AND GENRAL STORE (2363592)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
19/02/2025	Recepit Voucher 0051	0.00	6,209.00	0.00
20/02/2025	Sales Invoice Sc/24-25/1774	8,249.00	0.00	0.00
05/02/2025	Sales Invoice 19205	6,209.00	0.00	0.00
Total Due				8,249.00