



**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             |
| 08/02/2025       | Sales Invoice 19610 | 27,485.00 | 0.00    | 0.00             |
| <b>Total Due</b> |                     |           |         | <b>35,342.00</b> |