



**Name:** SAFAL STORE (2682998)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
19/02/2025	Recepit Voucher 0048	0.00	30,000.00	0.00
19/02/2025	Recepit Voucher 0047	0.00	18,311.00	0.00
08/02/2025	Sales Invoice 19595	59,470.00	0.00	0.00
12/02/2025	Sales Invoice 19944	18,310.00	0.00	0.00
<b>Total Due</b>				<b>29,469.00</b>