



**Name:** BHA PROVISION STORE (1089669)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
05/02/2025	Sales Invoice 19211	7,660.00	0.00	0.00
12/02/2025	Sales Invoice 19947	15,929.00	0.00	0.00
<b>Total Due</b>				<b>23,589.00</b>