



**Name:** NEW RAESHA FANCY STORE (2369920)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
14/02/2025	Sales Invoice 20119	18,821.00	0.00	0.00
04/02/2025	Sales Invoice 19171	13,827.00	0.00	0.00
<b>Total Due</b>				<b>32,648.00</b>