

CASH

M/S Name : CASH
Mobile No :

Bill No : 14388
Bill Date : 15/10/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	ORGANJA	1	1.00	725.00	652.50	652.50
2	SADI	795	1	1.00	1160.00	1,102.00	1,102.00
Total Amt							1,754.50
Cash Disc 15%							263.18

2.00

RS. ONE THOUSAND FOUR HUNDRED NINETY-ONE ONLY

1491.00