

CASH

M/S Name : CASH
Mobile No :

Bill No : 14668
Bill Date : 18/10/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	49751 VIRANSHA	23	1.00	1380.00	814.20	814.20
Total Amt							814.20
Cash Disc 15%							122.13

1.00

RS. SIX HUNDRED NINETY-TWO ONLY

692.00