

CASH

M/S Name : CASH
Mobile No :

Bill No : 14861
Bill Date : 19/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI 3 REEMA	1	1.00	1900.00	1,121.00	1,121.00
2	SADI MAUNATH -535	1	1.00	1300.00	767.00	767.00
3	.SARRE	1	1.00	1470.00	1,470.00	1,470.00
4	SADI 795	1	1.00	1360.00	1,292.00	1,292.00
5	SADI 2 SHAHINI	1	1.00	1090.00	1,035.50	1,035.50
6	SADI 3 REEMA	1	1.00	1900.00	1,121.00	1,121.00
7	.SARRE	1	1.00	4070.00	4,070.00	-4,070.00
Total Amt						2,736.50
Cash Disc 15%						410.48

7.00

RS. TWO THOUSAND THREE HUNDRED TWENTY-SIX ONLY

2326.00