

					CASH			
M/S Name :		CASH			Bill No :	15190		
Mobile No :					Bill Date :	20/10/2025		
SrNo	Product Name			Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	BUTTER CHEKS 34932			11	1.00	1450.00	1,450.00
Total Amt								1,450.00
Cash Disc 15%								217.50

RS. ONE THOUSAND TWO HUNDRED THIRTY-THREE ONLY	1.00	1233.00
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