

						CASH	
M/S Name :		CASH				Bill No :	15509
Mobile No :						Bill Date :	23/10/2025
SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI	3 SALE	14	1.00	1353.00	953.87	953.87
						Total Amt	953.87
						Cash Disc 15%	143.08

RS. EIGHT HUNDRED ELEVEN ONLY	1.00	811.00
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