

CASH

M/S Name : CASH
Mobile No :

Bill No : 15680
Bill Date : 25/10/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	44497 SUMITRA	25	1.00	940.00	554.60	554.60
2	SADI	MEERA SILK	25	1.00	1085.00	764.93	764.93
Total Amt							1,319.53
Cash Disc 15%							197.93

2.00

RS. ONE THOUSAND ONE HUNDRED TWENTY-TWO ONLY

1122.00