

CASH

M/S Name : dhanraj barshkar
Mobile No : 9403616506

Bill No : 16659
Bill Date : 08/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI 2 MAUNATH 955	5	1.00	1635.00	1,553.25	1,553.25
2	.SARRE	5	1.00	941.00	941.00	941.00
3	MENS KT VEERAM	29	1.00	1199.00	1,019.15	1,019.15
Total Amt						3,513.40
Cash Disc 15%						527.01

3.00

RS. TWO THOUSAND NINE HUNDRED EIGHTY-SIX ONLY

2986.00