

CASH

M/S Name : CASH
Mobile No :

Bill No : 16854
Bill Date : 13/11/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	AAROHI	24	1.00	685.00	650.75	650.75
2	SADI	VIDHYA	24	1.00	1180.00	696.20	696.20
3	SADI	455	24	1.00	960.00	566.40	566.40
4	SADI	455	24	1.00	960.00	566.40	566.40
5	SADI	645	24	1.00	1470.00	867.30	867.30
6	SAREE	445	24	1.00	576.00	576.00	576.00
7	SADI	KATHA COTTON	24	1.00	1250.00	1,125.00	1,125.00
8	SADI	DREAM FLOWER	24	1.00	1847.00	1,847.00	1,847.00
9	SADI	VARLI COTTON	24	3.00	1325.00	1,192.50	3,577.50
10	SADI	RAAG MALA	24	1.00	1250.00	1,125.00	1,125.00
Total Amt							11,597.55
Cash Disc 15%							1,739.63

12.00

RS. NINE THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY

9858.00