

CASH

M/S Name : CASH
Mobile No :

Bill No : 17018
Bill Date : 16/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.SHIRTING	27	1.00	205.00	205.00	205.00
2	SADI RUKHMANI DUSTY	31	1.00	2550.00	2,295.00	2,295.00
3	SADI NARMADA SALE	31	1.00	704.00	415.36	415.36
Total Amt						2,915.36
Cash Disc 15%						437.30

3.00

RS. TWO THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY

2478.00